AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	19	1 6
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00001	See Block 16C	192111FNE31130001.1	327
6. ISSUED BY CODE	ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 801 I Street NW, (b)(6),(b) Washington DC 20536	rcement	ICE/Detent Mngt/Detent C Immigration and Customs Office of Acquisition Ma 801 I Street NW, (b)(6) Washington DC 20536	Enforcement nagement
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	L county, State and ZIP Gode)	(x) 9A. AMENDMENT OF SOLICITATION NO.	<del></del>
CORRECTIONS CORPORATION OF A 10 BURTON HILLS BLVD NASHVILLE TN 372156105	F 3707 E1 57	98. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDE DJJODT05C0010  HSCEDM-11-F-00001	FR NO.
		10B. DATED (SEE ITEM 13)	
CODE 1597341510000	FACILITY CODE	06/04/2010	
1 T T T T T T T T T T T T T T T T T T T	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (# req	OFFERS PRIOR TO THE HOUR AND D ir already submitted, such change may b d prior to the opening hour and date spec	ATE SPECIFIED MAY RESULT IN REJECTION O e made by telegram or letter, provided each tologra	F YOUR OFFER. If by am or letter makes reference
See Schedule	as we sz	. Increase.	(b)(4)
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDER	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
4 F	CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT T IS ENTERED INTO PURSUANT TO A and authority)	THE ADMINISTRATIVE CHANGES (such as chan HORITY OF:  WITHORITY OF:  WITHORITY OF:  WINDOO1,0003A,0003B,0004	1979 Halloger
E. IMPORTANT: Contractor X is not,	is required to sign this document an	d return O copies to the is:	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION			5:
DUNS Number: 159734151			
Program Office: (b)(6),(D)(7) DRO Program Office: (b)(6),	(D)(1)(O)	732 <mark>-(5)(6</mark>	*
Contracting Officer Contracting Specialist: (b)	202) 732 (6),(b)(7)(C) (202)	THE PERSON NAMED IN COLUMN 1	
The purpose of this task ord detention and transportation	STEEL OF THE CHARLES OF THE STEEL ST		
10/1/10 thru 12/31/10 to 10/		₹\$.	
Funding is provided October	1 thru November 30.	2010 for quard.transports	tion and detainee
Continued		erroreacen erenzaria et erenzagi interioria interioria filitationi	
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 10	A, as herelofore changed, remains unchanged and	in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A, NAME AND TITLE OF CONTRACTING O	an internative to an table are not attached to trans
econom ys su			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	(b)(6),(b)(7)(C)	16C. DATE SIGNED
(Signature of person authorized to sign)	43 Mary 27		15 1/0V LITE
NSN 7540-01-152-8070 Previous edition unusable		.1	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

**CONTINUATION SHEET** 

REFERENCE NO. OF DOCUMENT BEING CONTINUED DJJODT05C0010/HSCEDM-11-F-00001/P00001 PAGE OF

2

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	20000000		
7	(B)	1	UNIT (D)	UNIT PRICE	AMOUNT (F)
ris	wages in the amount of \$2,996,761.10. As a result of this change the over all contract value increased by (b)(4) from (b)(4) to 62,996,761.10.  The value of the Subject to Availability of Funds (SAF) is for the first quarter of FY2011; 00/1/2010 thru 12/31/2010 only.	31		SI &	9 9 9
P1	RIOR YEAR ORDER NO. HSCEDM-10-F-00004			a description	*** ***
FC	Obscount Terms:  (b)(4)  OB: Destination Period of Performance: 10/01/2010 to 09/30/2011	la l			
	hange Item 0001 to read as follows(amount shown s the obligated amount):			S.	
0001 Do	etention Housing		(b	)(4)	2,953,986.00
11:	(b)(4) \$2,953,986.00 st Otr Estimate: (b)(4) x (b)(4)				8
- þ <u>j</u>	is a result of this change CLIN 0001 is increased by $(b)(4)$ from $(b)($ to \$2,953,986.00. Bed ays have increased by $(b)(4)$ beds from $(b)(4)$			22 (p	
	unding is provided October 1 thru November 30, 010.				
	roduct/Service Code: S206 roduct/Service Description: GUARD SERVICES	1/1		72 25	3 ;
10.5534	ccounting Info:				At 30
(b)(	0(7)(E)			B &	*
FY	unded: \$2,953,986.00	•		Ge	il.
	hange Item 0003A to read as follows(amount shown s the obligated amount):				
0003A 01	1: Guard Services: (b)(4) \$23,333.10	l	(b	)(4)	23,333.10
in	s a result of this change CLIN 0003A is ncreased by $(b)(4)$ from $(b)(4)$ to \$23,333.10. ontinued				70
j.	जी में		92		\$5 \$8
	tie			·	
	23		Ι·I	27	

CONTINUATION	SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DJJODT05C0010/HSCEDM-11-F-00001/P00001

PAGE 3 OF 6

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	. AMOUNT (F)
(A)	Guard Hours have increased by 1001144 hours from (	,,,,	,,	χ-7	
3	beds to (b)(4)	100 mg		:	
şi.	Funding is provided October 1 thru November 30, 2010.				2 0
				15	8
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES			2	
	Accounting Info: (b)(7)(E)				Mil
	(b)(1)(C)			20	
10	Funded: \$23,333.10				92
	Change Item 0003B to read as follows(amount shown is the obligated amount):				ii.
0003В	01: Guard Service Transportation (b)(4) \$1,142.00.		(	b)(4)	1,142.00
a a	As a result of this change CLIN 0003B is increased by (b)(4) from (b)(4 to \$1,14200. Mileage has increased by (b)(4) miles from (beds to (b)(4)				
	Funding is provided October 1 thru November 30, 2010.			3	э
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
55 55 56	Accounting Info: (b)(7)(E)	Œ	i		en to
**		i in in		*3	
	Funded: \$1,142.00  Change Item 0004 to read as follows(amount shown			29	
	is the obligated amount):				20 50 20 50
0004	Q1: Detainee wages at \$1.00 per day 1 Lot @ 18,300.00	1	LO	18,300.00	18,300.00
	As a result of this change CLIN 0004 is increased by \$18,300.00 from \$0.00 to \$18,300.00.				
	Funding is provided October 1 thru November 30, 2010.				
	Continued				a .
	# E	8 A			s.
	**				
				: ⇒	10 (c.

REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET DJJODT05C0010/HSCEDM-11-F-00001/P00001 PAGE

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A.)	SUPPLIES/SERVICES (B)	QUANTITY UNIT		AMOUNT (F)
Re	Product/Service Code: S206 Product/Service Description: GUARD SERVICES	1		
	Accounting Info: (b)(7)(E)		198	Ni. 3
	Funded: \$18,300.00 Invoicing Procedure	188		16 4
	1. In accordance with Article XII, Enrollment, Invoicing and Payment, revise paragraph (B)  GInvoicingO to read as follow:		65	* , *
	Invoices shall be submitted via one of the following three methods:			
	a. By mail:			
ân ar	DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620			e 0
	Attn: ICE-ERO/DRO-FOD-FNE  b. By facsimile (fax): (include a cover sheet	Ş (		詩
10	with point of contact & # of pages) B02-288-7658		rk.	
	c. By e-mail:		31	
	(b)(7)(E)  Invoices submitted by other than these three		8	Ø.
	methods will be returned. The contractor s Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE to	8		E & 5
25 28	ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.		22	*
	2. The information required with each invoice submission is as follows:	1		a) g
254	a. The name and address of the facility; Continued	39		20 94
57	es established and the second			
	y. in	17	25	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DJJODT05C0010/HSCEDM-11-F-00001/P00001

PAGE 5

6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(₹)
	b. Invoice date and number;				
	c. Agreement number, Task Order Number and line				
	item number. d. Terms of any discount for prompt payment				
	offered;				
	e. Name, title, and phone number of person to				
	notify in event of defective invoice;				
	f. Taxpayer Identification Number (TIN). The				
	Contractor shall include its TIN on the invoice only if required elsewhere in this Agreement.				
	Items a. through f. must be on the cover page of				
	each invoice submission.				
	Invoices without the above information may be				
	returned for resubmission.				
			Ш		
	3. All other terms and conditions remain the				
	same.				
	All terms and conditions remain the same IAW			•	
	ODT-5-C-001				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
	3. EFFECTIVE DATE	4, REQUISITION/PURCHASE REQ. NO.	5 PROJECT NO. (if applicable)
AMENDMENT/MODIFICATION NO		See Schedule	
POODC2 CODE	See Block 16C	7. ADMINISTERED BY (If other than Item 6)	) CODE ICE/DM/DC-DC
CE/Detent Mngl/Detent Contribution and Customs Enfo Office of Acquisition Manage 301 I Street NW, (12)(5)(12)(13) Washington DC 20536	racts-DC procment	ICE/Detent Mngt/Detent Immigration and Custom Office of Acquisition 801 I Street NW, (D)(6 Washington DC 20536	ns Enforcement <u>Manage</u> ment
B. NAME AND ADDRESS OF CONTRACTOR (No., street	n. county, State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION N	10
CORRECTIONS CORPORATION OF A .0 BURTON HILLS BLVD NASHVILLE IN 372156105	MERICA p	BB. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACTA DJJODT05C0C10 HSCEDM-11-F-00001 10B. DATED (SEE ITEM 13)	DROER NO.
CODE 159734:510000	FACILITY CODE	06/04/2010	
CODE 1597341510000	11. THIS ITEM ONLY APPLIES	S TO AMENDMENTS OF SOLICITATIONS	
liters 8 and 15, and returning soparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received.  ACCOUNTING AND APPROPRIATION DATA (If re-	fer already submitted, such change ad prior to the opening hour and dal	may be made by telegram or letter, provided each t	ON OF YOUR OFFER. If by eigram or letter makes reference
Saa Sahadu'a		ORDERS. IT MODIFIES THE CONTRACT/ORDER N	X-71 7
B: THE ABOVE NUMBERED CONTRU appropriation date, etc.) SET FORT		FLECT THE ADMINISTRATIVE CHANGES (such a E AU (HORITY OF FAR 43, 103(b)).	s changes in paying office,
D. OTHER (Specify type of modification	n and authority)		
X IAW: DJJODT05C0010	<ul> <li>add funding to</li> </ul>	CLIN0001, 003A, 0003B, ar	1d 0004
E. IMPORTANT: Contractor X is not.	is required to sign this decum		the issuing office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 159734151 Program Office: (b)(6) DRO Program Office (b)(6) Contracting Officer: (b)(6) Contracting Specialist: (1)	(973) 776 (b)(6) (202) (b)(7)(C) (202)	02; 732 <mark>((3)(-</mark>	
The purpose of this modific bed day spaces, guard servi provided for thru January 2 increased:  From: (0)(4)	ces, transportation	on services and dotainee v	wages. Funding is
Continued			and and in full force and effect
Except as provided herein, all terms and conditions of 15A, NAME AND TITLE OF SIGNER (Type or print)	f the document referenced in 11em 9	A or 10A, as heretolore changed, remains unchang	TING OFFICER (Type or print)
-58. CONTRACTON/OFFEROR	15C. DATE SIG	(b)(6),(b)(7)	(C) 160 DATE SIGNED
(Signature of person authorized to sign)	20000000	4	STANDARU FORM 30 (REV. 10-83)
NSN 7540-D1-152-8070 Previous edition unusable			Prescribed by GSA

AGE REFERENCE NO. OF DOCUMENT BEING CONTINUED 2 CONTINUATION SHEET DJJODT05C0010/HSCEDM-11-F-000C1/PC0C02 NAME OF OFFEROR OR CONTRACTOR CORRECTIONS CORPORATION OF AMERICA UNIT PRICE AMOUNT QUANTITY UNIT SUPPLIES/SERVICES (F) (C) (D) (E) (B) (A) To: \$5,985,839.70 Discount Terms: FCB: Destination Period of Performance: 10/01/2010 to 09/30/2011 Change Item 0001 to read as follows (amount shown is the total amount): 5,907,972.00 0001 Detention Housing The Lotal amount for CLIN 0001 has increased From: By: S To: \$5,907,972.00 The total quantity for CLIN COOl has increased From: (D)(4) By: (4) To: (b)(4) Funding is provided for December 1, 2010 thru January 31, 2010. Product/Service Code: S206 Product/Service Description: GUARD SERVICES Requisition No: 192111FNE31130001, 192111FNE31130001.1, 192111FNE31130001.2, 192111FNE31130001.2A Accounting Info: (b)(7)(E)Funded: \$1,452,780.00 Accounting Info: (b)(7)(E)Funded: Change Item 0003A to read as follows (amount shown is the total amount): . 45,988.70 C003A Guard Services: The total amount for CLIN 0003A has increased From: Continued ...

NSN 7540-01-152-B037

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.113 CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DJJODT05C0010/ESCEDM-11-F-00001/P00002

PAGE 3

4

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES		ע אדודא		UNIT PRICE		AMOUNT (F)
(A)	(B) ·	{C	2) (1	D)	(E)		11
	By: (b)(4)		ì		3		
	To: \$45,988.7C		1	1	25		
	The total quantity hours for CLIN 0003A has	Ì				9	3
	increased	20	3	Š			
	From: (1914)	16	1		5	65	
	Ву: (1)(4)	f		j	Î		
	To: (b)(4)		3				
	- No. 1 ded for December 1 2010 thm					34	55
	Funding is provided for December 1, 2010 thro January 31, 2010.	<i>'</i>					8
60	Product/Service Code: S206					£	
	Product/Service Description: GUARD SERVICES		1			Ė	
	Requisition No: 192111FNE31130001,						
	192111FNE31130001.1, 192111FNE31130001.2,						
3/4	192111FNE3113000L.2A	30				8	
	*						
	Accounting Info: (b)(7)(E)	_					
	(0)(1)(E)	1	C				
		a a				9.0	
	Funded: \$10,989.05	- 3			*** *	ı.	
	Accounting Info:		i			1	
	(b)(7)(E)	55.5	1				
		è				1	
	Funded: (b)(4)						
	runded.		3		ļ		
	Change Item 0003B to read as follows(amount	shown					
	is the total amount):				a a		
io gregorion	Guard Service Transportation			(k	0)(4)		4,579.
003B	AGMAIN SELVICE LITHISPOTENCEOU						
	(b)(4)						
	(b)(4)						
	The total amount for CLIN COO1 has increased						
	The total amount for CLIN COOl has increased From: (D)(4)						
	The total amount for CLIN COO1 has increased From: (D)(4)  By: (5)(4)				in the second se		
	The total amount for CLIN COOl has increased From: (D)(4)						
	(b)(4)  The total amount for CLIN COO1 has increased From: (D)(4)  By: (5)(4)  To: \$4,579.00					2	
	The total amount for CLIN COO1 has increased From: (D)(4)  By: (D)(4)  To: \$4,579.00  The total quantity for CLIN COO1 has increase From: (D)(4)			10 m			
	The total amount for CLIN COO1 has increased From: (D)(4)  By: (D)(4)  To: \$4,579.00  The total quantity for CLIN COO1 has increase From: (D)(4)  By (D)(4)						
	The total amount for CLIN COO1 has increased From: (D)(4)  By: (D)(4)  To: \$4,579.00  The total quantity for CLIN COO1 has increase From: (D)(4)					2	
	The total amount for CLIN COOl has increased From: (D)(4)  By: (5)(4)  To: \$4,579.00  The total quantity for CLIN COOl has increase from: (D)(4)  By (D)(4)  To: (b)(4)	ed					
2	The total amount for CLIN COO1 has increased from: (D)(4)  By: (D)(4)  To: \$4,579.00  The total quantity for CLIN COO1 has increase from: (D)(4)  By (D)(4)  To: (b)(4)  Funding is provided for December 1, 2010 the	ed	3				
22	The total amount for CLIN COOl has increased From: (D)(4)  By: (5)(4)  To: \$4,579.00  The total quantity for CLIN COOl has increase from: (D)(4)  By (D)(4)  To: (b)(4)	ed	, in the second				
\$2.	The total amount for CLIN COO1 has increased from: (D)(4)  By: (D)(4)  To: \$4,579.00  The total quantity for CLIN COO1 has increase from: (D)(4)  By (D)(4)  To: (b)(4)  Funding is provided for December 1, 2010 the December 31, 2010.	ed					
e e	The total amount for CLIN COO1 has increased from: (D)(4)  By: (D)(4)  To: \$4,579.00  The total quantity for CLIN COO1 has increase from: (D)(4)  By: (D)(4)  Funding is provided for December 1, 2010 the December 31, 2010.  Product/Service Code: \$206  Product/Service Description: GUARD SERVICES	ed					
24	The total amount for CLIN COO1 has increased From: (D)(4)  By: (D)(4)  To: \$4,579.00  The total quantity for CLIN COO1 has increase From: (D)(4)  By (D)(4)  To: (D)(4)  Funding is provided for December 1, 2010 the December 31, 2010.  Product/Service Code: \$206  Product/Service Description: GUARD SERVICES Requisition No: 192111FNE31130001,	ed					2
27	The total amount for CLIN COO1 has increased from: (D)(4)  By: (D)(4)  To: \$4,579.00  The total quantity for CLIN COO1 has increase from: (D)(4)  By: (D)(4)  Funding is provided for December 1, 2010 the December 31, 2010.  Product/Service Code: \$206  Product/Service Description: GUARD SERVICES	ed					
	The total amount for CLIN COO1 has increased From: (D)(4)  By: (D)(4)  To: \$4,579.00  The total quantity for CLIN COO1 has increase From: (D)(4)  By (D)(4)  To: (D)(4)  Funding is provided for December 1, 2010 the December 31, 2010.  Product/Service Code: \$206  Product/Service Description: GUARD SERVICES Requisition No: 192111FNE31130001,	ed					
	The total amount for CLIN COO1 has increased from: (D)(4)  By: (5)(4)  To: \$4,579.00  The total quantity for CLIN COO1 has increase from: (b)(4)  By (b)(4)  To: (b)(4)  Funding is provided for December 1, 2010 the December 31, 2010.  Product/Service Code: \$206  Product/Service Description: GUARD SERVICES Requisition No: 192111FNE31130001, Continued	ed					
	The total amount for CLIN COO1 has increased from: (D)(4)  By: (5)(4)  To: \$4,579.00  The total quantity for CLIN COO1 has increase from: (b)(4)  By (b)(4)  To: (b)(4)  Funding is provided for December 1, 2010 the December 31, 2010.  Product/Service Code: \$206  Product/Service Description: GUARD SERVICES Requisition No: 192111FNE31130001, Continued	ed					
	The total amount for CLIN COO1 has increased from: (D)(4)  By: (5)(4)  To: \$4,579.00  The total quantity for CLIN COO1 has increase from: (b)(4)  By (b)(4)  To: (b)(4)  Funding is provided for December 1, 2010 the December 31, 2010.  Product/Service Code: \$206  Product/Service Description: GUARD SERVICES Requisition No: 192111FNE31130001, Continued	ed					

PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET 4 DJJODT05C0010/ESCEDM-11-F-00C0J/P00002

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	127
14 94	192111FNE31130001.1, 192111FNE31130C01.2				
	Accounting Info:			1	**
	(b)(7)(E)			8	
	(SACAE)	Œ	3		
				ı e	
	Funded: \$0.00				
	Accounting Info: (b)(7)(E)	i e			
	· ·			<i>y</i> .	
	tunded (b)(4)		:		
	Funded: (D)(4)				
	Change Item 0004 to read as follows (amount shown	4			
	is the total amount):				
	55 SS	1	LO	27,300.00	27,300.0
C004	Detainee wages at \$1.00 per day	*1	LO	27,300.90	
	1 Let @ \$9,000.00		Si	8	
	The total amount for CLIN COO4 has increased				
	From: \$18,300.30	er:	.0		
10	By: \$9,000.00 To: \$27,3000.00	23	ĺ		
	10: \$27,3000.00			1	254
	Funding is provided for December 1, 2010 thru				
	December 31, 2010.		660a	1	8) 8
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES	k	ļ		桶
	Requisition No: 192111FNE31130001,	ie.			<b>5</b> 6
	192111FNE31130001.1, 192111FNE31130001.2				
	Accounting Info: (b)(7)(E)	Ė	İ	9	
	(O)(1)(E)		1		
		ľ			
	Funded: \$9,000.00			- A	82
	All terms and conditions remain the same IAW		ä	5.	
	ODT-5-C-001	1	8		**
	**************************************			**	
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THE NEW PARKET OF SOLIDING TOWNS OF THE	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	10.10	3 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00003	See Block 16C	192111FNE31130001.02	
6. ISSUED BY CODE	ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 801 I Street NW, (D)(O).(D)(/ Washington DC 20536	rcement	ICE/Detent Mngt/Detent Co Immigration and Customs E Office of Acquisition Mar 801 I Street NW, (D)(6)(D Washington DC 20536	Enforcement nagement
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	<del> </del>
CORRECTIONS CORPORATION OF AM 10 BURTON HILLS BLVD NASHVILLE TN 372156105	MERICA	98, DATED (SEE ITEM 11)  × 10A MODIFICATION OF CONTRACT/ORDE DJJODT05C0C10  HSCE DM-11-F-00001  108, DATED (SEE ITEM 13)	R NO.
CODE 1597341510000	FACILITY CODE	06/04/2010	
	11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLICITATIONS	
Items 8 and 15, and returning co separate letter or telegram which includes a reference	pies of the amendment; (b) (by acknown to the solicitation and amendment on OFFERS PRIOR TO THE HOUR AND Hateady submitted, such change mad diprior to the opening hour and date s	the solicitation or as amended, by one of the following wiedging receipt of this amendment on each copy of the umbers. FAILURE OF YOUR ACKNOWLEDGEMENT DIDATE SPECIFIED MAY RESULT IN REJECTION Of by he made by telegram or latter, provided each telegrappecified.	e olfer submitted: or (c) By TO BE RECEIVED AT F YOUR OFFER. If by
See Schedule			New CA, CA
13, THIS ITEM ONLY APPLIES TO M	IODIFICATION OF CONTRACTS/ORG	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
ORDER NO. IN ITEM 10A.	CT/ORDER IS MODIFIED TO REFLE HIN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE  ECT THE ADMINISTRATIVE CHANGES (such as chan AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:	
	16-16-16-16-16-16-16-16-16-16-16-16-16-1	CLIN0001, 003A, 0003B, and 0	1004
5 <u></u>	is required to sign this document		Marie Control of the
E. IMPORTANT: Contractor X is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION  DUNS Number: 159734151  Program Office: (b)(6),(b)(7)  Contracting Officer (b)(6)  Contracting Specialist (b)	(Organized by UCF section headings (973) 776 (b)(6) (b)(7)(C) (202) 7 (6) (b)(7)(C) (20	s, including solicitation/contract subject mailer where to $32. \frac{(b)(6)}{(b)(6)}$	easible.)
The purpose of this modificated day spaces, guard service provided for thru February 2 increased:	es, transportation	services and detainee wage	
From: (b)(4)  By: (b)(4)  Continued			
Except as provided herein, all terms and conditions of ti	he document referenced in Item 9A o		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING O	
15B. CONTRACTOR/OFFEROR  (Signalure of person authorized to sign)	15C. DATE SIGNE	(b)(6),(b)(7)(C)	3 L 8 U
NSN 7540-01-152-8070	Section of the sectio		M 30 (REV. 10-83)
Previous edition unusable		*	Prescribed by GSA FAR (48 CFR) 53,243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF DJJODT05C0010/HSCEDM-11-F-00001/P00003
 PAGE OF Q
 4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	To: \$7,452,115.00 FOB: Destination				
	Period of Performance: 10/01/2010 to 09/30/2011		1		
18	Change Item 0001 to read as follows(amount shown is the total amount):				
001	Detention Housing (b)(4)		(b)(	4)	7,360,752.0
	The total amount for CLIN 0001 has increased From $(b)(4)$ By: To: \$7,360.752.00			ži.	
9	The total quantity for CLIN 0001 has increased From: (D)(4)  By (D)(4)  To: (b)(4)  Product/Service Code: \$206  Product/Service Description: GUARD SERVICES				
	Accounting Info: (b)(7)(E)				811
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)			8	
325	Funded: (b)(4)	400			
	Change Item 0003A to read as follows(amount shown is the total amount):		Œ		
003A	Guard Services: (b)(4)		(b)	(4)	55,284.0
i	The total amount for CLIN 0003A has increased From $(b)(4)$ By:			13	
	To: \$55,284.00	łá			
	The total quantity hours for CLIN 0003A has Continued				
4,0					
10					e.
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** DJJODT05C0010/HSCEDM-11-F-00001/P00003 3

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (D) (B) (C) (E) (F) increased From: (b)(4) Ву: Tc: (b)(4)Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: (b)(7)(E)Funded: \$0.00 Accounting Info: (b)(7)(E)Funded: \$0.00 Accounting Info: (b)(7)(E)Funded: (b)(4) Change Item 0003B to read as follows(amount shown is the total amount): 0003B Guard Service Transportation 7,679.00 The total amount for CLIN 0001 has increased From: By: \$ (b)(4)To: \$ The total quantity for CLIN 0001 has increased From: (D)(4) By: (b)(4) To: (b)(4) Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: (b)(7)(E)Funded: \$0.00 Accounting Info: (b)(7)(E)Continued ...

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CONTINUATION SHEET	DJJQDT05C0010/HSCEDM-11-F-00001/P00003	4	4	1

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(7)(E)				
	Funded: (b)(4)	U 19	1 1		
		2			
	Change Item 0004 to read as follows (amount shown				
	is the total amount):				
004	Detainee wages at \$1.00 per day				28,400.
104	1 Lot @ \$1,100.00		6		mater executation
	1 100 6 41,100.00	Ė	, I'i		
	The total amount for CLIN 0004 has increased		1		
	From: \$27,300.00				
	By: \$1,100.00				\$\$P
	To: \$28,400.00				
	Product/Service Code: \$206				
	Product/Service Description: GUARD SERVICES				
	The second section of the second section is a second section of the		3	F	
	Accounting Info:				
	(b)(7)(E)		6		
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		345		ľ	
	Funded: \$0.00 Accounting Info:				
	ye	3.5			
	(b)(7)(E)		33	ĺ	
	Funded: \$1,100.00				
	Funded: \$1,100.00 Discount Terms: (b)(4)		1 1		
	(b)(4)		1 1		
	<b>Lac</b>	1			
	All terms and conditions remain the same IAW			1	
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AMENDM	ENT OF SOLICITATION/MODIF	FICATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
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the sheeth	ENTIMODIFICATION NO.	3, EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 192111 FNE31130001.3B	5 PROJECT NO. (Il applicable)
P00004 6. ISSUED B	Y COL	See Block 16C DE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than item 6)	CODE TOT/DM/DC-DC
ICE/Det Immigra Office 801 I S	cent Mngt/Detent Constion and Customs En of Acquisition Mana Street NW, (D)(b) (D) (pton DC 20536	tracts-DC forcement gement	ICE/Detent Mngt/Detent Co Immigration and Customs E Office of Acquisition Mar 801 I Street NW, (D)(6)(C Washington DC 20536	ontracts-DC Inforcement
8. NAME AND	DADDRESS OF CONTRACTOR (No., sa	reet, county, State and Ztt <sup>3</sup> Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	<u> </u>
10 BURTO	IONS CORPORATION OF ON HILLS BLVD LE TN 372156105	AMERICA	9B. DATED (SEE ITEM 11)  10A MODIFICATION OF CONTRACT/ORDER  2 10 A MODIFICATION OF CONTRACT/ORDER	R NO.
			* DJJODT05C0010 HSCEDM-11-F-00001	3
CODE 15	597341510000	FACILITY CODE	06/04/2010	
84	Edher	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
THE PLACE virtue of this to the solici	E DESIGNATED FOR THE RECEIPT () is amendment you desire to change an o lation and this amendment, and is recei TING AND APPROPRIATION DATA (#	OF OFFERS PRIOR TO THE HOUR AN offer already submitted, such change m yed prior to the opening hour and date	numbers. FAILURE OF YOUR ACKNOWLEDGEMENT ' ID DATE SPECIFIED MAY RESULT IN REJECTION OF  ay be made by telegram or letter, provided each telegram  specified.  Net Increase:	YOUR OFFER. If by
	promote and are a supplied to the control of the co	MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A	D PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	VILLE CONTRACT
	2 2.27 (1.75) (1.75)	RACT/ORDER IS MODIFIED TO REFU TH IN ITEM 14, PURSUANT TO THE ENT IS ENTEREO INTO PURSUANT 1	ECT THE ADMINISTRATIVE CHANGES (such as chang AUTHORITY OF FAR 43 103(b).	es in paying office,
ec	V. THE YOUT EEMENT HE MONEGON	EN IS CATENEO INTO A GROOM!	TO NOTHORITY OF:	
	D. OTHER (Specify type of modificati	ICACH TORY BUSINESSES	3 d 40 d 40 d 40 d 40 d	MANUE.
X	IAW: DJJODTOSCC010		CLIN0001, 003A, and 0004	***************************************
E. IMPORTAN	ent. vandelijkindika. matematika	s		A CONTRACTOR AND A CONT
DONS Nur Program DPAU POC Contract	mber: 159734151 Office: <mark>(b)(6).(b)(7</mark>	( (973) 776 (D) (5 1) 732 (b) (6 1 (b) (7) (C) (202) 7	s, including solicitation/contract subject matter where feel $32^{(15)(6)}$	15000.)
bed day 2011. As From:	spaces, guard servi	ces, and detainee w	e funding in the amount of ages. Funding is provided for contract value is increased:	
By: { Continue	ard.			
		The document retoranced in Nam 04 a	r 10A, as heretofore changed, remains unchanged and in	n full force and office.
	ND TITLE OF SIGNER (Type or print)	230 THE PROPERTY OF THE PROPER	16A NAME AND TITLE OF CONTRACTING OF	
15B CONTRA	CTOROFFEROR	15C. DATE SIGNE	(b)(6).(b)(7)(C)	16C. DATE SIGNED
	(Signature of person authorized to sign)	100		14 APR 2011
NSN 7540-01- Previous edilio				D FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53,243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** DJJODT05C0010/HSCEDM-11-F-00001/P00004 2 4

ITEM NO (A)	SUPPLIES/SERVICES (B)	OUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	To: \$8,810,087.97 Discount Terms: (b)(4)  FOB: Destination Period of Performance: 10/01/2010 to 09/30/2011  Change Item 0001 to read as follows(amount shown				
0001	is the total amount):		//s	)/A)	0.703.032.03
1000	Detention Housing (D)(4)			)(4)	8,703,927.82
	The total amount for CLIN 0001 has increased From (b)(4) By: To: \$8,703,927.82				
	The total quantity for CLIN 0001 has increased From: (D)(4) By (D)(4) To: (D)(4) Product/Service Code: \$206 Product/Service Description: GUARD SERVICES		30.00		
	Accounting Info: (b)(7)(E)				
	Funded: (b)(4) Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)	ž			
	Funded: \$0.00				
	Change Item 0003A to read as follows(amount shown is the total amount):				
0003A	Guard Services: (b)(4)		(b	)(4)	69,281.15
	The total amount for CLIN 0003A has increased From: (b)(4) By: \$ To: \$69,281.15 Continued		3.		
			00)N(0 5 A		æ

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CONTINUATION SHEET	DJJODT05C0010/HSCEDM-11-F-00001/P00004	

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	OUANTITY		UNIT PRICE	AMOUNT:
(A)	(B)	(C)	(D)	(E)	(F)
0004	The total quantity hours for CLIN 0003A has increased From: [D][4] By: [D][4] To: [D][6]  Accounting Info:  To: [D][7][6]  Funded: [D][6]  Funded: [D][6]  Funded: \$0.00  Accounting Info:  [D][7][6]  Funded: \$0.00  Change Item 0004 to read as follows(amount shown is the total amount):  Detainee wages at \$1.00 per day 1 Lot & \$800.00  The total amount for CLIN 0004 has increased From: \$28,400.00 By: \$800.00 To: \$29,200.00  Product/Service Code: \$206 Product/Service Description: GUARD SERVICES  Accounting Info:  [D][7][6]  Funded: \$00.00 accounting Info:  [D][7][6]  Funded: \$0.00 ==== All terms and conditions remain the same IAW Continued				29,200.00
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 CONTINUATION SHEET
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 OF

 DJJODT05C0010/HSCEDM-11-F-00001/P00004
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NAME OF OFFEROR OR CONTRACTOR

EM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1 CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO 192111FNE31130001.05	5. PROJECT NO. (if applicable)
P00007 6.ISSUED BY CODE	See Block 16C	7. AOMINISTEREO BY (If other than tiem 6)	CODE ICE/DM/DC-DC
1CE/Dotent Mngt/Detent Continuing ration and Customs Enfo Office of Acquisition Manage 801 I Street NW, (b)(6)(b)( Washington DC 20536	cacts-DC proement	ICE/Detent Mngt/Detent Co Immigration and Customs E Office of Acquisition Man 801 I Street NW, (b)(6),(b) Washington DC 20536	ntracts-UC nforcement
8. NAME AND ADDRESS OF CONTRACTOR (No., street	I, county, State and ZII <sup>2</sup> Code;	(x) SA AMENDMENT OF SOLICITATION NO.	Mark of the Control o
CORRECTIONS CORPORATION OF A 10 BURTON HILLS BLVD NASHVILLE TN 372156105	MERICA	SB DATED (SEE ITEM 11)  × 10A. MODIFICATION OF CONTRACT/ORDER DJJODTC 5C0010	NO.
		HSCEDM-11-F-00001	A COLUMN TO THE
CODE 1597341510000	FACILITY CODE	06/04/2010	-mar
The above numbered solicitation is amended as set fi	11. THIS ITEM ONLY APPLIES TO A		tended, is not extended.
	or already submilled, such change may be diprior to the opening hour and date specification Net (Net Indication OF CONTRACTS/ORDER	e made by telegram or letter, provided each telegran	(b)(4) DESCRIBED IN ITEM 14,
8. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLECT I IN ITEM 34, PURSUANT TO THE AUT IT IS ENTERED INTO PURSUANT TO 7	THE ADMINISTRATIVE CHANGES (such as chang HIDIRTY OF FAR 43 103(b)	es in paying office,
D. OTHER (Specify type of modification	and authority)		NOTE THE
X 1AW: ODT-5-C-0010 - Bed	day rate increase, CLINO	DOI, CLIMODOBA, CLIMODOBH, and CI	.110004
E, IMPORTANT: Contractor X is not.	is required to sign this document an	d return0 copies to the issu	ing office.
14 DESCRIPTION OF AMENOMENT/MODIFICATION DUNS Number: 159734151 Program Office: (b)(6),(b)(7) DPAU POC: (b)(6),(b)(7) (202) Contracting Officer: (b)(6) Contracting Specialist: (b)	(973) 776- (b)( 732 (b)(7)(C) (202) 732		rsible }
The purpose of this modifica detention, transportation, g April 1, 2011 thru April 30, is increased: From: (b)(4) Continued	uard services and de	tainee wages. Funding is	[그리 기업
Except as provided herein, all terms and conditions of ti	ne document referenced in Item 9A or 10	A, as heretofore charged, remains unchanged and in	n full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OF	FIGER (Type or print)
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	(b)(6),(b)(7)(C)	16C, DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070			\$TANDARD FORM 30 (REV 10-83)
NSN 7940-01-192-8070 Previous gdifion unusable			Prescribed by GSA FAR (48 CFR) 53 243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	THE POLICE TRANSPORTS OF ST. ST.	NGE	OF:
CONTINUATION SHEET	[D990D10203010/ B2020M. 11-1-00201/ 19000/	100 March 1997	2	5

ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	By: (b)(4) To: \$10,288,360.44 Discount Terms: (b)(4)  FOB: Destination Period of Performance: 10/01/2010 to 09/30/2011				
	Change Item 0001 to read as follows(amount shown is the total amount):			i	
0001	Detention Housing				10,156,718.82
r.	The total amount for CLIN 0001 has increased From (b)(4) By: \$10,156,718.82				
	The total quantity for CLIN 0001 has increased From: (D)(4)  By: (b)( To: (b)(4)  Product/Service Code: S206  Product/Service Description: GUARD SERVICES			*	es
	Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: (b)(4)	s			
	Change Item 0003A to read as follows(amount shown is the total amount):				
0003A	Guard Services: Continued		d)	)(4)	86,394.80
		i.			
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PAGE OI: REFERENCE NO. OF DOCUMENT BEING CONTINUED CONTINUATION SHEET 3 DJJODT05C0010/HSCEDM 11-F-00001/P00007 5

(b)(4)  The total amount for CLIN COO3A has increased From (b)(4) By: To: \$86,394.80  The total quantity hours for CLIN 0003A has increased From (b)(4) By: [From (b)(4)] Fy: [b)(4) To: [b)(4) Fy: [b)(4) Froduct/Service Code: \$206 Product/Service Description: GUARD SERVICES  Accounting Info: [b)(7)(E)  Funded: \$0.00 Accounting Info: [b)(7)(E)  GOO3B  Guard Service Transportation (b)(4)	AMOUNT (E)
The total amount for CLIN COOJA has increased From (D)(4) By: To: \$86,394.80  The total quantity hours for CLIN 0003A has increased From (D)(4) By: (D)(4) To: (D)(4) To: (D)(4)  Product/Service Code: \$206 Product/Service Description: GUARD SERVICES  Accounting Info: (D)(7)(E)  Funded: \$0.00 Accounting Info: (D)(4)  Change Item 0003B to read as follows(amount shown is the total amount):  Goods  Guard Service Transportation (D)(4)	1, 1, 1
increased From [b](4) By: [b](4) To: [b](4) Product/Service Code: \$206 Product/Service Description: GUARD SERVICES  Accounting Info: [b)(7)(E)  Funded: \$0.00 Accounting Info: [b)(7)(E)	
Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$0.00 Charge Item 0003B to read as follows(amount shown is the total amount):  0003B  Guard Service Transportation (b)(4)	
Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: (b)(4)  Change Item 0003B to read as follows(amount shown is the total amount):  0003B  Guard Service Transportation (b)(4)	
Accounting Info:  (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: (b)(4)  Change Item 0003B to read as follows(amount shown is the total amount):  6003B  Guard Service Transportation (b)(4)	
Accounting Info: (b)(7)(E)  Funded: (b)(4)  Change Item 0003B to read as follows(amount shown is the total amount):  6003B  Guard Service Transportation (b)(4)	
Change Item 0003B to read as follows(amount shown is the total amount):  0003B Guard Service Transportation (b)(4)	
is the total amount):  00038 Guard Service Transportation (b)(4)	
(b)(4)	
m1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	15,237.8
The total amount for CLIN 0003B has increased From: (b)(4) By: (b)(4) To: \$15,237.82 Product/Service Code: \$206 Product/Scrvice Description: GUARD SERVICES	
Accounting Info: Continued	

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DJJODT05C0010/HSCEDM-11-F-00001/P00007	4	5

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
147	(b)(7)(E)	(0)	\$ ***/	
	Funded: \$0.00 Accounting Info:	A District Control		
	(b)(7)(E)			
	Funded: \$0.00			
	Accounting Info: (b)(7)(E)			
	Funded: \$0.00			
	Accounting Info: (b)(7)(E)		ļ	
	Funded: (b)(4)			Œ
	Change Item 0004 to read as follows(amount shown			
	is the total amount):			
0004	Detainee wages at \$1.00 per day		1	30,009.0
	1 Lot @ \$809.00			
	The total amount for CLIN 0004 has increased From: \$29,200.00			
	By: \$809.00			8
	To: \$30,009.00 Product/Service Code: \$206			
	Product/Service Description: GJARD SERVICES			
	Accounting Info:	31 12		
	(b)(7)(E)			
	Funded: \$0.00			
	Accounting Info:			
	(b)(7)(E)			
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	(b)(7)(E)		w 3	
	Funded: \$809.00			
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	All terms and conditions remain the same IAW Continued			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00008 6. ISSUED BY CODE	See Block 16C	192111FNE31130001.06 7. ADMINISTERED BY (If other than Item 6)	CODE TOTAL DM / DC - DC
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 801 I Street NW, (b)(6)(b)( Washington DC 20536	rcement	ICE/Detent Mngt/Detent Co Immigration and Customs E Office of Acquisition Mar 801 I Street NW, ((3)(6)(6) Washington DC 20536	ontracts-DC Enforcement
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(a) 9A. AMENDMENT OF SOLICITATION NO.	
CORRECTIONS CORPORATION OF AM 10 BURTON HILLS BLVD NASHVILLE TN 372156105	MERICA	9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER DJJODT05C0010	R NO.
		HSCEDM-11-F-00001	
-		10B. DATED (SEE ITEM 13)	
CODE 1597341510000	FACILITY CODE	06/04/2010 AMENDMENTS OF SOLICITATIONS	
separate letter or letegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C THE RECEIPT	OFFERS PRIOR TO THE HOUR AND In already submitted, such change may a prior to the opening hour and date spounded.	DATE SPECIFIED MAY RESULT IN REJECTION OF be made by telegram or letter, provided each telegran	YOUR OFFER. If by
See Schedule	ODUFICATION OF CONTRACTORDE	DE LA MODIFIES THE CONTRACTION OF NO. AC.	DECODINED WITH 44
13. THIS TEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN TIEM 14.
ORDER NO. IN ITEM 10A.	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU	E CHANGES SET FORTH IN ITEM 14 ARE MADE II THE ADMINISTRATIVE CHANGES (such as chang THORITY OF FAR 43 103(b).  AUTHORITY OF:	A principal state of the state
D. OTHER (Specify type of modification	and authority)	# 1000 100 100 100 100 100 100 100 100 1	
	1950 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0001, CLIN0003A, CLIN0003B, and C	LIN0004
E. IMPORTANT: Contractor X is not.	is required to sign this document a	nd return 0 copies to the iss	uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 159734151  Program Office: (b)(6) (b)(7)( DPAU POC: (b)(6) (b)(7)( (202)  Contracting Officer: (b)(6).  Contracting Specialist: (b)	(973) 776 (b)( 732. (b)( b)(7)(C) (202) 73	F	asible.)
The purpose of this modificated detention, transportation, grants			(b)(4) for
month of May 2011. As a resu			
From (b)(4)	100 - 101 - 10	remo retablese – komenda Josephoneton (in Todo). (in Telefolia in Tele	
зу: :			a
Continued			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or 10		
The state of Storett (Type of punit)		16A, NAME, AND TITLE OF CONTRACTING OF	TIGEN (Type of philit)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	(b)(6),(b)(7)(C)	16C DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070			RM 30 (REV. 10-83)
Provious edition unusable			Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** DJJODT05C0010/HSCEDM-11-F-00001/P00008 2 5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	To: \$11,879,358.44  Discount Terms:  (5)(4)  FOB: Destination  Period of Performance: 10/01/2010 to 09/30/2011			
	Change Item 0001 to read as follows(amount shown is the total amount):			
0001	Detention Housing (b)(4)			11,728,466.82
	The total amount for CLIN 0001 has increased From: (b)(4)  By: (b)(4)  To: \$11,728,466.82			
	(b)(7)(E) (b)(7)(E) (b)(4)			8
	(b)(7)(E) (b)(7)(E) (b)(4)  Product/Service Code: S206  Product/Service Description: GUARD SERVICES			
	Accounting Info: (b)(7)(E)	2		
	Funded: \$0.00 Accounting Info: (b)(7)(E)			
2	Funded: \$0.00 Accounting Info: (b)(7)(E)		V	
	Funded: \$0.00 Accounting Info: (b)(7)(E)			
	Funded: \$0.00 Accounting Info: SEE ATTACHMENT A Funded: (b)(4)			
	Accounting Info: SEE ATTACHMENT A Continued			5
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TNUOMA
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: (b)(4)			34	
	Change Item 0003A to read as follows (amount shown			:2	
	is the total amount):				
0003A	Guard Services:				100,394.80
	(b)(4)				100,354.00
	The total amount for CLIN 0003A has increased				
	From: (b)(4)				
	By: (b)(4)				
	To: \$100,394.80 Product/Service Code: S206	li li			
	Product/Service Description: GUARD SERVICES				
	Accounting Info:				
	(b)(7)(E)				
	PARALLETT 1				=
	Funded: \$0.00				TARK
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				Ø.
	(b)(7)(E)				
	-2222 022				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				<sup>6</sup>
	provide Security				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				
18	Funded: (b)(4)				
					*
	Change Item 0003B to read as follows(amount shown is the total amount):				
0003B	Guard Service Transportation				19,487.82
	(b)(4)				
	The total amount for CLIN 0003B has increased			181	
	From (b)(4)				_
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	DF
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	2000000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
X)	To: \$19,487.82				
	Product/Service Code: \$206				
	Product/Service Description: GUARD SERVICES				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	mann, man				(3)
	Funded: \$0.00	3			
	Accounting Info:	1			-
	(b)(7)(E)			a:	1
			di J		9
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:		V.		
	(b)(7)(E)				
	English Control of the Control of th				
	Funded: \$(b)(4)				
	Funded: \$600				
	Change Item 0004 to read as follows (amount shown	1			
	is the total amount):				
0004	Data in a second				
0004	Detainee wages at \$1.00 per day 1 Lot @ \$1,000.00				31,009.0
	1 100 6 91,000.00				
	The total amount for CLIN 0004 has increased				
	From: \$30,009.00				#
	By: \$1,000.00 To: \$31,009.00			,	EL CONTRACTOR DE
	Product/Service Code: S206				
	Product/Service Description: GUARD SERVICES		8		e
					*
	Accounting Info: (b)(7)(E)	1			
	Child for These to 2.5, 245 fm.				
	Funded: \$0.00				
	Accounting Info:				1.0
	(b)(7)(E) Continued				
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNI		AMOUNT (F)
(A)	(b)(7)(E)	(C) (D)	(E)	( E )
	Funded: \$0.00 Accounting Info:			
	(b)(7)(E)			
	Funded: \$0.00 Accounting Info:			
	(b)(7)(E)			
	Funded: \$1,000.00			
	All terms and conditions remain the same IAW ODT-5-C-001			11
	ODI-5-C-001			
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	22 -	PAGE OF PAGES		
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO	5. PR	1 6 OJECT NO (If applicable)		
P00009		See Block 16C	See	Schedule	80005106			
6. ISSUED 6		TCE/DM/DC DC	7. ĀĐ	MINISTERED BY (If other than flom 6)	CODE	ICE/DM/DC-DC		
Immigra Office 801 I	tent Mngt/Detent Contration and Customs Enfo of Acquisition Manage Street NW, (b)(6)(D)(7) gton DC 20536	rcement	Invo 0ff 801	/Detent Mngt/Detent Co igration and Customs J ice of Acquisition Ma I Street NW, (b)(6),( hington DC 20536	Enforc nageme	ement		
8. NAME AN	D ADDRESS OF CONTRACTOR (No., street	county State and ZIP Code)	() 9A	AMENDMENT OF SOLICITATION NO				
10 BURT	TIONS CORPORATION OF AITON HILLS BLVD JLE TN 372156105	AC1 RHM	× 100	A MODIFICATION OF CONTRACT/ORDE JJODT 0 5 CO 0 1 0 SCEDM = 11 - F = 00 C 0 1 B DATED (SEE FIEM 13)	R NO.			
CODE 1	597341510000	FACILITY CODE		06/04/2010				
		11. THIS ITEM ONLY APPLIES TO	AMENDO	MENTS OF SOLICITATIONS				
THE PLAC virtue of the to the solic		DEFERS PRIOR TO THE HOUR AND r already submilled, such change may prior to the opening hour and date spo wired) Ne	DATE SP ne made poilled. t. Inc	ECIFIED MAY RESULT IN REJECTION OF	FYOUR OF m or telter r	FFER. If by makes reference		
CHECK ONF	<del>-</del>		1 (h	AND STATE OF THE S	3.5.6	77 - 38xt 38x59 ( -409x		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLEC TIN ITEM 14, PURSUANT TO THE AU	T THE AF	GES SET FORTH IN ITEM 14 ARE MADE I DMINISTRATIVE CHANGES (such as chang COF FAR 43.103(b).				
	C THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED INTO PURSUANT TO	AUTHOR	ITY OF.				
100 to	D. OTHER (Specify type of modification	and authority)	(6)	\$ 5				
X	IAW: CDT-5-C-0010 - Bed	day rate increase, CLINC	CC1, C	CLINGOOSA, CLINOCOSB, and C	LIN0004			
E. IMPORTA	NY: Contractor x is not.	is required to sign this document a	nd rolurn	0copies to the iss	aving office.	- V		
14. DESCRII DUNS Nu	PTION OF AMENOMEN (MODIFICATION) naber: 159734151	Organized by UCF section headings, i	nctiding	solicitation/contract subject malter where to	easible.)			
Program DPAU PC Contrac	office: (5)(6),(5)(7)	(973) 776 (b)(6) 732 (b)( (b)(7)(C) (202) 733 (6) (b)(7)(C) (202		(5) - <mark>(b)(</mark>				
detenti month o From: By: Continu	ovided herein, all terms and conditions of the	uard services and doubt of this change	etain the o	ee wages, Funding is ver all contract valu	provi e is i			
15A NAME /	AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING O	FFICER (1)	ype or pnnt)		
158. <b>CONTR</b>	ACTOR/OFFEROR	15C DATE SIGNED		(b)(6),(b)(7)(C)		16C. DATE SIGNED		
NSN 7540-01	(Signature of person authorized to sign) 1-152-8070		ı		STANDA			
	on unusable	35			Prescribe	A 18 TO STAND STAND STAND STAND STAND STAND STANDS		

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO	SUPPLIES/SERVICES (B)	OUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
:	To: \$13,609,579.88  Discount Terms (b)(4)  FOB: Destination Period of Performance: 10/01/2010 to 09/30/2011  Change Itom 0001 to read as follows (amount shown is the total amount):				
0001	Detention Housing (b)(4)			77	13,439,438.26
<i>&amp;</i>	The total amount for CLIN 0001 has increased From: (b)(4)  By: (b)(4)  To: \$13,439,438.26			×	
	(b)(7)(E)	Ŀ			8
,:	(b)(4) (b)(7)(E)			ž.	
	(b)(4)  Product/Service Code: \$206  Product/Service Description: GUARD SERVICES  Requisition No: 192111FNE31130001, 192111FNE31130001.02, 192111FNE31130001.05, 192111FNE31130001.06, 192111FNE31130001.07, 192111FNE31130001.1, 192111FNE31130001.2, 192111FNE31130001.2A, 192111FNE31130001.3B, 192111FNE31130001.6A				
33	Accounting Info: (b)(7)(E)	40 M			
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
m	Funded: \$0.00 Accounting Info: (b)(7)(E) Continued				
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CONTINUATION SHEET	DJJODT05C0010/HSCEDM-11-F-00001/P00009	3	6

ITEM NO.	IONS CORPORATION OF AMERICA  SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	Sales and State of the sales of the	(D)	(E)	(F)
(A)	(b)(7)(E)  Funded: \$0.00 Accounting Info: SEE ATTACHMENT A Funded: \$0.00 Accounting Info: SEE ATTACHMENT A Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$(b)(4) Accounting Info: (b)(7)(E)  Funded: \$(b)(4)  Funded: \$(b)(4)	(C)	(D)	(€)	· (F)
	Change Item 0003B to road as follows(amount shown is the total amount):				u o
00033	Guard Service Transportation (b)(4)				23,737.82
	The total amount for CLIN 0003B has increased From: (D)(4) By: (D)(4) To: \$23,737.82 Product/Service Code: \$206 Product/Service Description: GUARD SERVICES Requisition No: 192111FNE31130001, 192111FNE31130001.02, 192111FNE31130001.04, 192111FNE31130001.05, 192111FNE31130001.06, 192111FNE31130001.07, 192111FNE31130001.1, 192111FNE31130001.2				ė
	Accounting Info: (b)(7)(E)			a	e s
	Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)  Continued				
NCN 7540 01 169			35		

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CORRECTIONS CORPORATION OF AMERICA

(b)(7)(E)   Funded: \$0.00   Accounting Info:   (b)(7)(E)
The total amount for CLIN 0003A has increased From: (b)(4)

NSN 7540-01-152-8067

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ITEM NO		SUPPLIES/SERVICES (B)	2	OUANTITY UNE	A 12 CA 7 (A 12 A 1	AMOUNE (E)
	(b)(7)(E)  Funded: \$0. Accounting (b)(7)(E)  Funded: \$0. Accounting (b)(7)(E)  Funded: \$0. Accounting (b)(7)(E)	.00 Info:  00 Info:				
0004	Detainee wa 1 Lot @ \$1, The total a From: \$31,0 By: \$1,000. To: \$32,009 Product/Ser Product/Ser	ges at \$1.00 per day 000.00 mount for CLIN 0004 has 09.00	s increased			32,009.00
	192111FNE31	Info:  00  1nfo:  01  02  03  04  05  06  07  07  07  08  08  08  08  08  08  08	.30001.07,			
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IAME OF OFFERDOR	CJJODT05C0010/HSCEDM-11-F-0C001/P000	09		en <u>prise</u>	б	6
NAME OF OFFEROR	CORPORATION OF AMERICA	ðit.				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMQU	INIT
(A)	(B)	(C)	(D)	(E)	1)	
Fun	ded: \$0.00			t talentin paris C		70. 
	counting Info: 7)(E)			25		
(0)(	/ ((C)				0.00	
	Total Budan			27. 197		
Fun	ded: \$0.00					
	ounting info:		36	25		
(b)(7	ear Profess					
			. 4			
Fun	ded: \$1,000.00	i)		ľ		
<u>1161/0412</u>			ł			
	terms and conditions remain the same IAW -5-C-001				8	
CDI	-5C-001			100		
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AMENDMI	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMI	ENT/MODIFICATION NO.	3. EFFECTME DATE	A. REG	QUISTRON/PURCHASE REG. NO	5 PRO	1 6 DIECT NO. (If applicable)
PC0010		See Block 160	192	E11FNE31130001.08		
6. ISSUED B	Y CODE	TCE/DW/DC-DC	7 AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-DC
Immigra Office 801 I S	ent Mngt/Detent Continuing and Customs Enfo of Acquisition Manage Street NW, (b)(6)(b)( gton DC 20536	rcement	mmI 110 108	/Detent Mngt/Detent Conigration and Customs Endice of Acquisition Man. I Street NW, (b)(6),(b) hington DC 20536	nforce	ts-DC ement
8 NAME ANI	DADDRESS OF CONTRACTOR (No., since	Learnly State and ZH* Code)	(x) [9/	CAMENDMENT OF SOLICITATION NO		
10 BURT	IONS CORPORATION OF A ON HILLS BLVD LE TN 372156105	MERCCA	911  X   D.	A MODERATION OF CONTRACT/ORDER JJOD705CC010 SCEDM-11-F-00001 B DATEO/SEETTEM 13)	NO.	
CODE 15	597341510000	FACILITY CODE	- 10	06/04/2010		
		11. THIS ITEM ONLY APPLIES T	O AMENDI	VENTS OF SOLICITATIONS		18
to the solici	itation and this amendment, and is received TING AND APPROPRIATION DATA (If rec edule 13, THIS DEM ONLY APPLIES TO M A THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A	Eprior to the opening hour and date spanical)  Notice  ODIFICATION OF CONTRACTS/ORU  PURSUANT TO (Specify authority)   E	position  pers. IT M  THE CHANG	by telegram or letter, provided each telegram CYGOSE;  ODIFIES THE CONTRACT/ORDER NO. AS D GES SET FORTH IN ITEM 14 ARE MADE IN OMINISTRATIVE CHANGES (such as change of OF LAR 43 103(b))	ESCRIBE	DINITEM 14.
i	C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification		AUTHOR	HIY OF		
X			0001, 4	CLINGOGSA, CLIECGGSB, and CL	1N0004	550 (
E. IMPORTAN		is required to sign this document		· · · · · · · · · · · · · · · · · · ·	etics unit reside	<del>- 11 - 113</del>
STATE OF THE STATE	(20)			solicitation/contract subject matter where feat		
DUNS Nur Program BPAU POC Contrac	mber: 15973415i Office: (b)(6).(b)(7)	(973) 776 (D)(6 732 (b)(6 (202) 73	32 (0)	_		
detention month of From: By: Continue	f July 2011. As a res (b)(4) (b)(4) ed	uard services and c ult of this change	ietain the o	ing in the amount of ee wages. Funding is p ver all contract value  retolore changed, remains unchanged and in	is i	ncreased:
		15 15 10 10 10 10 10 10 10 10 10 10 10 10 10 1	AAT D			
15B, CONTRA	ACTOR/OFFEROR	15C, DATE SIGNED		(b)(6),(b)(7)(C)		16C DATE SIGNED
}	(Signature of person authorized to sign)					21 Tul. 20.
NSN 7540 C1- Precious edition	152-8070	V 75-51224			Prescribed	RD FORM 30 (REV. 10 /3) J by GSA (FR) 53 243,

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TEM NO	SUPPLIES/SERVICES	QUANTII		UNIT PRICE	AMOUN1
(A)	(B)	(C)	(D)	(E)	(F)
	To: \$15,428,896.60				
	Funding is estimated through July 30, 2011.				
	Additional funds may be applied to future				
	invoicing.	(6)			
	Discount Terms:				
	(b)(4)				
	FOB: Destination Period of Performance: 10/01/2010 to 09/30/2011				
	reflod of tellormance. 10/01/2015 to 09/30/2011			į.	
	Change Item 0001 to read as follows(amount shown				
	is the total amount):				
001	Potantian Mousing				11- 200 253
701	Detention Housing (b)(4)				15,200,754.
\$ \$		ļ		**	
	The total amount for CLIN 0001 has increased				240
	From: (b)(4) By: (b)(4)				
	By: (b)(4) To: \$15,200,754.98				
	70. 913,230,734.39				
	(b)(7)(E)	1		ļ	
89	(b)(4)	1			
	(e)(i)				
	(b)(7)(E)	1			
	(b)(4) Product/Service Code: S206				
	Product/Service Code: S206 Product/Service Description: GUARD SERVICES				
	BBD. STEPPE SERVED WEST SHIPS CONNECTS AND		į.		
	Accounting Info:				
	(b)(7)(E)				
				65	
	Funded: \$0.00		6		¥91
	Accounting info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00			, i	
	Accounting Info:				
	(b)(7)(E)				
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	Section 1997 Control of the Control	1	

THEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMQUN1
(A)	(B)	(C)	(D)	(E)	(F.)
	Accounting Info: SEE ATTACHMENT A Funded: \$0.00 Accounting Info: SEE ATTACHMENT A Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: SEE ATTACHMENT A Funded: \$(b)(4)  Change Item C003A to read as follows(amount shown				
	is the total amount):				
0003A	Guard Services: (b)(4)				164,394.80
	The total amount for CLIN 0003A has increased From: \$ (b)(4)  By: (b)(4)  To: \$164,394.80  Product/Service Code: \$206  Product/Service Description: GUARD SERVICES  Accounting Info: (b)(7)(E)  Funded: \$0.00  Accounting Info: (b)(7)(E)  Funded: \$0.00  Accounting Info: (b)(7)(E)  Funded: \$0.00  Accounting Info: Continued				
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CONTINUATION SHEET	DJJGDT05C0010/HSCEDM-11-F-00001/P00010	4	6

ITEM NO.	SUPPUES/SERVICES (B)	QUANITY UNIT	UNIT PRICE	AMOUNT
syacisko ESE	(b)(7)(E)		Handh-	
	Funded: \$0.00 Accounting Info: (b)(7)(E)			e
e	Funded: \$0.00 Accounting Info:			
	(b)(7)(E)			
	Funded: \$0.00 Accounting Info: (b)(7)(E)			
	Funded: S(b)(4)		76	th.
	Change Item 0003B to read as follows(amount shown is the total amount):	i i		
0003B	Guard Service Transportation $(b)(4)$			29,737.82
	The total amount for CLIN 0003B has increased From: (D)(4) By: (D)(4) To: \$29,737.82 Product/Service Code: \$206	5		
	Product/Service Description: GUARD SERVICES  Accounting Info: (b)(7)(E)			
	Funded: \$0.00 Accounting Info:	3 3	¥	
	(b)(7)(E)  Funded: \$0.00			
	Accounting Info: (b)(7)(E)	20		
	Funded: \$0.00 Accounting Info: (b)(7)(E) Continued			

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ITEM NO.	SUPPLIES/SERVICES (B)	ΩΒΑΝΕΙΤΥ UNII	AMOUNT (F)
	(b)(7)(E)  Funded: \$0.00 Accounting Info:		
	(b)(7)(E) Funded: \$0.00		
G4 514	Accounting Info: [(b)(7)(E)		
	Funded: \$0.00 Accounting Info: (b)(7)(E)		Q.
45	Funded: (b)(4)  Change Item 0004 to read as follows(amount shown		
0004	is the total amount):  Detainee wages at \$1.00 per day  1 Lot @ \$2,000.00		34,009.00
	The total amount for CLIN 0004 has increased From: \$32,009.00 By: \$2,000.00 To: \$34,009.00 Product/Service Code: \$206		
	Product/Service Description: GUARD SERVICES  Accounting Info: (b)(7)(E)		
	Funded: \$0.00 Accounting Info: (b)(7)(E)		
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO (A)	SUPPLIES/SCRVICES (B)	QUANTITY (C)	UNII (D)	UNIT PRICE (E)	AMOUNT (F)
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	11 terms and conditions remain the same IAW DT-5-C-001				
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AMENDMENT	OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/	MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5 PRC	1 5 DJECT NO. (If applicable)
P00012		See Block 16C		111FNE31130001.9A	0.1110	voca i no. (n opphanolo)
6. ISSUED BY	CODE	ICE/DM/DC-DC		OMINISTERED BY (If other than Item 6)	CODE	ICE/DM/DC-DC
Immigrati Office of 801 I Str	t Mngt/Detent Contron and Customs Enformation Manage eet NW, (b)(b)(b)(n DC 20536	acts-DC rcement	Imm Of: 801	C/Detent Mngt/Detent Caigration and Customs fice of Acquisition Mal I Street NW, (b)(6), (c), (d), (d), (d), (d), (d), (d), (d), (d	Enforce nageme	ts-DC ement
8. NAME AND AD	DRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.	6.000	
10 BURTON	NS CORPORATION OF AI HILLS BLVD TN 372156105	MERICA		3. DAYED (SEE ITEM 11)	- 19 - 400 - 400	
			X D	DA. MODIFICATION OF CONTRACT/ORDI JJODT05C0010 SCEDM-11-F-00001 DB. DATED (SEE ITEM 13)	ER NO.	
CODE 1597	341510000	FACILITY CODE		06/04/2010	<b>1</b> 50	
and the	TOTAL COMMENT OF STREET	11. THIS ITEM ONLY APPLIES T	O AMEND	MENTS OF SOLICITATIONS	to	540 Q 740 Wa
to the solicitation  12. ACCOUNTING	endment you desire to change an offer n and this amendment, and is received AND APPROPRIATION DATA ( <i>If r</i> eq	already submitted, such change ma prior to the opening hour and date s	y be made pecified.	PECIFIED MAY RESULT IN REJECTION Of by telegrem or letter, provided each telegrem of telegrem or letter.	am or letter m	nakes reference
See Sched			er roma America	tanaet Control (1996)		2016/2
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	ERS. IT W	ODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBE	D IN ITEM 14.
	ORBER NO. IN THEM TOA.	6.68051		GES SET FORTH IN ITEM 14 ARE MADE DMINISTRATIVE CHANGES (such as char Y OF FAR 43,103(b).		
	THIS SUPPLEMENTAL AGREEMEN					Mis.
D.	OTHER (Specify type of modification	and authority)	<u> </u>	78 (12-12-12-12-12-12-12-12-12-12-12-12-12-1	NA COLOR	***
X I	AW: ODT-5-C-0010 -	additional funding	a			
E. IMPORTANT;	Contractor X is not,	is required to sign this document		0 copies to the is:	suing office.	3000
OUNS Number Program Of OPAU POC: Contractin	er: 159734151	(973) 776-(b)(6) 732 (b)(6) (7)(C) (202) 732- (6) (b)(7)(C) (202	(b)(	solicitation/contract subject metter where h	easible.)	
uly and A	(b)(4) (4)(4) (4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(			ling in the amount of se over all contract v	(b) ralue is	for increased:
Except as provided	herein, all terms and conditions of the	document referenced in Item 9A or	10A, as he	retofore changed, remains unchanged and	in full force s	and effect.
ISA, NAME AND T	ITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O		
15B. CONTRACTO	RIOFFEROR  Blure of person authorized to sign)	15C. DATE SIGNED		(b)(6),(b)(7)(C)		16C DATE SIGNED
NSN 7540-01-152-			_		STANDAD	D FORM 30 (REV) 10-83)
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 CONTINUATION SHEET
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 PAGE 0F

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NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	30, 1, 350, 14		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Additional funds may be applied to future				
	invoicing. Discount Terms		1		
	(b)(4)				
	FOB: Destination				
	Period of Performance: 10/01/2010 to 09/30/2011			4	
	Change Item 0001 to read as follows (amount shown is the total amount):				
	is the total amount;				
0001	Detention Housing				19,783,186.98
	(b)(4)				
	The total enough for CLTN 6001	4			
	The total amount for CLIN 0001 has increased From: (b)(4)				
	By: (b)(4)				
	To: \$19,783,186.98	2			. 2
	Product/Service Code: \$206		. 89 8		
	Product/Service Description: GUARD SERVICES				
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NAME OF OFFEROR OR CONTRACTOR

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The total amount for CLIN 0003A has increased From: (b)(4) By: (b)(4) To: \$215,962.80 Product/Service Code: \$206 Product/Service Description: GUARD SERVICES  Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)	ITEM NO. (A)	Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: SEE ATTACHMENT A Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info:	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
From: (b)(4) By: (D)(4) To: \$215,962.80 Product/Service Code: \$206 Product/Service Description: GUARD SERVICES  Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)	0003A	Guard Services:				215,962.8
From: (b)(4) By: (D)(4) To: \$215,962.80 Product/Service Code: \$206 Product/Service Description: GUARD SERVICES  Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)		(b)(4)				
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	The total a From: \$34,0 By: \$2,000 To: \$36,000 Product/Se: Product/Se:	000.00 amount fo 009.00 .00 9.00 cvice Cod	r CLIN 000	4 has .							# @	
6. 26	Accounting (b)(7)(E) Funded: \$0	Info:		100 Y HISTORY (748) 100	]					e,	120	
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All terms and conditions remain the same IAW ODT-5-C-001

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5858955	COVARIO			contract and/or o	order numbers.	-,	i.	F			i	. 0	7
1. DATE OF O	2007	2. CONTRA DJJODT	CT NO. (# any) 05C0010					AND THE PARTY OF T	6. SHIP TO	<b>)</b> :			
06/04/20	010	Sept. Service and care	and the second second			a. NAME	OF CO	DNSIGNEE					
3. ORDER NO HSCEDM-	<b>30</b>	00001	*185 - 1,24	4. REQUISITION 192111FNE	REFERENCE NO. 331130001	ICE Detention & Removal							
	ent Mi	ngt/Dete	ent Contra coms Enfo				rat	DRESS ion and Cust reet, NW	toms Enfo	rce	ment		200
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Washing	ton DO	20536			200	c. CITY Washi	.ngt	on			d. STATE DC	e. ZIP Ci 20536	
7. TO: a NAME OF C CORRECT			CION OF AN	MERICA		1. SHIP V	IA	•					**************************************
b. COMPANY N	NAME		380 000	Althor (201)					TYPE OF ORDER	1 1000		3	<u> </u>
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9. ACCOUNTIN	IG AND AF	PPROPRIATIO	IN DATA					NING OFFICE ntion & Remo	NY 0 1				
11. BUSINESS  a. SMA  d. WOM	LL		eck appropriate bo		c. DISADVANTAGE	• E	g. SI Di	ERVICE- SABLED	12.F.O.B. POIN Destinat		'n	<del>. 19</del>	X75F
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a INSPECTION Destinat			EOF ACCEPTANCE Destinati		14. GOVERNMENT B/L N	0.		15 DELIVER TO F.O. ON OR BEFORE (U 30 Days Aft	Date)	İ	16. DISCOU		,
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	CONTA Progr		RMATION:	(b)(6),(b)(	7)(C)	5,00 mm							
	202.7	acting 32 <mark>(b)(6</mark> nued		(b)(6),(t	o)(7)(C)	20 m							
	18. SHIP	PPING POINT		7 30	19. GROSS SHIPPING	MEIGHT		20. INVOICE NO.		1960-151	350 E	- 1000 ve	17(h) TOTAL
	<b></b>	1960	200		A MAII INDICO		-	J - 340					(Cont. pages)
	a. NAME		DHS,	ICE	21. MAIL INVOICE TO:		edi.	<del></del>	\$0.0	0			4
SEE BILLING INSTRUCTIONS ON REVERSE	b. STREET ADDRESS Burlington Finance Center (or P.O. Box) P.O. Box 1620 Attn: ICE-DRO-FOD-FNE									155° 15	17(i) GRAND TOTAL		
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### ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers DATE OF ORDER CONTRACT NO. ORDER NO. DJJODT05C0010 06/04/2010 HSCEDM-11-F-00001 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (c) (d) (e) (1) (0) Contract Specialist: 202.732 This task order HSCEDM-11-F-00001 is drawn from requisition 192111FNE31130001. This agreement is under contract number ODT-5-C-0010 is to provide adult detention services, to include housing during FY2011. The value of the Subject to Availability of Funds (SAF) is for the first quarter of FY2011; 10/1/2010 thru 12/31/2010 only. The task order period of performance, if fully funded is 10/1/2010 to 9/30/2011. FAR 52.232-18 Availability of Funds (Apr 1984) Funds are not presently available for this contract. The Government□s obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer. \*\*\*SUBJECT TO THE AVAILABLITY OF FUNDS\*\*\* Period of Performance: 10/01/2010 to 12/31/2010 0001 Q1: SUBJECT TO AVAILABILITY OF FUNDS (SAF) Detention Housing (b)(4) unit \$4,455,192.00 This CLIN is associated with requisition 192111FNE31130001. Product/Service Code: S206 Product/Service Description: GUARD SERVICES Accounting Info: Continued ... TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$0.00

	ORDER FOR SUPPLIES OF						PAGE NO	ngton;
BUDODTA	SCHEDULE - CONTIN	UATIO	<u>N </u>				3	7000
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06/04/	2010 DJJODT05C0010					HSCEDM-11	-F-00001	
ITEM NO.	SUPPLIES/SERVICES		QUANTITY		UNIT		AMOUNT	QUANTITY
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	Funds)							:
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0002	Q1: Subject to the availability of fur (SAF)	ids				(b)(4)		
	Detainee housing (b)(4)		32					
	(5)(4) = \$2,227,596.00.	0	5 5 5 5					
	This CLIN is associated with requisiti	on			•			
	192111FNE31130001.		ig.					
	Product/Service Code: S206 Product/Service Description: GUARD			ks I				
	SERVICES							
	- CONTROL OF THE PROPERTY OF T							
	Accounting Info: (b)(7)(E)							
	Funded: \$0.00		100 A					
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	, under		74					
0003A	Q1: Subject to the availability of fun	ds				(b)(4)		•
	(SAF) Guard Services- Estimate on-call duty					T		
	(b)(4)			- Brank				
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	This CLIN is associated with requisiti 192111FNE31130001.	on	Sec		54			
			: : : : : : : : : : : : : : : : : : :					
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	SERVICES							
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## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

	T: Mark all packages and papers with confract and/or order numbers.				240000	% S	
DATE OF OR	DER CONTRACT NO. 010 DJJODT05C0010				ORDER	NO. DM-11-F-00001	
ITEM NO.	PROPERTY OF THE STATE OF THE ST	Taxonia a	IT		nacei		1200000000
	SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRIÇE		AMOUNT	QUANTITY ACCEPTED
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0003B	Q1: Subject to the availablity of funds (SAF)	1 1			(p)(4	4)	
	Guard Service Transportation $(b)(4) = $6,850.00.$ This CLIN is associated with requisition					s.	報
	192111FNE31130001. Product/Service Code: S206						
	Product/Service Description: GUARD SERVICES			ī.			<b></b> 第
	Accounting Info: (b)(7)(E)						
;	Funded: \$0.00 \$0.00 (Subject to Availability of Funds) \$0.00 (Subject to Availability of Funds)						
0004	Q1: Subject to the availability of funds (SAF) Detainee wages at \$1.00 per day x 300 x 92 = \$27,600.0		EA		1.00	0.00	
	This CLIN is associated with requisition 192111FNE31130001. Product/Service Code: S206 Product/Service Description: GUARD SERVICES						
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OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53 213(6)

### ORDER FOR SUPPLIES OR SERVICES

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.	 		
with service and personal and personal and personal and contract and of order numbers.			The second secon
DATE OF ORDER   CONTRACT NO.   DJJODT05C0010		RDER NO. SCEDM-11-F-00001	<u> </u>
ITEM NO.   SUPPLIES/SERVICES   QUANTITY   ORDERED   (a) (b) (c) (c)	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
SO.00 (Subject to Availability of Funds) Discount Terms:  Invoicing Procedure  1. In accordance with Article XII, Enrollment, Invoicing and Payment, revise paragraph (B) □Invoicing to read as follow:  Invoices shall be submitted via one of the following three methods:  a. By mail:  DHS, ICE Burlington Finance Center P.O. Box 1620 Williston, VT 05495-1620 Attn: ICE-DRO-FOD-FNE  b. By facsimile (fax): (include a cover sheet with point of contact & # of pages)  802-288-7658  c. By e-mail:  (b)(7)(E)  Invoices submitted by other than these three methods will be returned. The contractoris Taxpayer Identification Number (TIN) must be registered in the Central Contractor Registration (http://www.ccr.gov) prior to award and shall be notated on every invoice submitted to ICE to ensure prompt payment provisions are met. The ICE program office shall also be notated on every invoice.  2. The information required with each invoice submission is as follows:  a. The name and address of the facility; b. Invoice date and number; Continued	(e)		(g)

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OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53.213(f)

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### ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

	T: Mark all packages and papers with contract and/or order numbers.						
DATE OF OR	1				ORDER NO.		
06/04/2	010 DJJODT05C0010				HSCEDM-11-F	-00001	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMO	ИNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(r)	, ,	ACCEPTED (g)
	c. Agreement number, Task Order Number and		Ι	· · ·	· · · · · · · · · · · · · · · · · · ·		107
	line item number.	ı		ļ			
	d. Terms of any discount for prompt			•			
	payment offered;		İ				
	e. Name, title, and phone number of person						
	to notify in event of defective invoice;		;				
	f. Taxpayer Identification Number (TIN).						
	The Contractor shall include its TIN on the invoice only if required elsewhere in this						
	Agreement.	ļ					
	ngreament,						
	Items a. through f. must be on the cover						
	page of each invoice submission.		i i				
			H				
•	Invoices without the above information may						
	be returned for resubmission.		H				
					İ		
	3. All other terms and conditions remain		H				
	the same.						
	All terms and conditions remain the same						
	IAW ODT-5-C-001						
	The total amount of award: \$0.00. The						
	obligation for this award is shown in box						
	17(i).		ll				
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	FOTAL CARDIED FORWARD TO ACT DAGE (TTTL)				****		····
	FOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	حسدا			\$0.00		

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))
AUTHORIZED FOR LOCAL REPODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2008) Prescribed by GSA FAR (48 CFR) 53.213(f)

#### Form G-514

#### REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT **Activity Symbols** ATTACHMENT A

REQUISITION NUMBER:

192111FNE31130001

PROJECT

TASK FUND PROGRAM

**ORGANIZATION** 

OBJECT

UDF

AMOUNT

NONE000

000

31-13-00-000

18-61-0600-00-00-00-00

GE-25-70-00

000000

\$0.00 \$0.00

NONEGOO

000

GE-21-31-00

# Subject to Availability of Funds

#### APPROPRIATION SYMBOL CROSSWALK:

FUNU	FY	TAS	TITLE	AMOUNT
BA				.00

United States Department Of Homeland Security Immigration And Customs Enforcement FORM G-514 (REV. 8-1-5

AMEND!	MENT OF SOLICITATION/MODI	FICATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDI	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	14.054	MICITIONICH POLITAGE PEO MO	li asa	1 4
200001			100000000000000000000000000000000000000	DUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)
6. ISSUED	The state of the s	See Block 16C	nen Hill	MINISTERED BY (if other than Item 6)	0005	D 12 12 10 10 10 10 10 10 10 10 10 10 10 10 10
Immigr Office 801 I	etent Mngt/Detent Concation and Customs Ene of Acquisition Mana Street NW, (0)(6).(b)	tracts-DC	ICE Imm Off 801	/Detent Mngt/Detent igration and Customs ice of Acquisition M I Street NW, (5)(5) hington DC 20536	Contract Enforce Managemen	ment
B. NAME AI	ND ADDRESS OF CONTRACTOR (No	treel, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO	Ç ALIONIA A	<u> </u>
.0 BUR	TIONS CORPORATION OF TON HILLS BLVD LLE TN 372156105	AMERICA	98	DATED (SEE ITEM 11)		
			A D.	A MODIFICATION OF CONTRACT/OR JUODT05C0010 SCEDM-12-F-00005	DER NO.	197
CODE 1	1597341510000	FACILITY CODE	<b>⊸</b> ! !	9. DATED (SEE ITEM 13) 9/30/2011	92 344 B	
		11. THIS ITEM ONLY APPLIES TO	O AMENDA	IENTS OF SOLICITATIONS	KIR	
virtue of II to the soli	CE DESIGNATED FOR THE RECEIPT ( his amendment you desire to change an o	nce to the solicitation and amendment nu DF OFFERS PRIOR TO THE HOUR AND offer already submitted, such change may need prior to the opening hour and date sp required)	DATE SPE y be made to pecified.	ECIFIED MAY RESULT IN REJECTION by telegram or letter, provided each teleg	OF YOUR OFFE gram or letter mai	ER. If by kes reference
	hedule	Ne	et inc	rease:	(D)	(4)
CHECK ONE	B. THE ABOVE NUMBERED CONTRAPPROPRIETOR date, etc.) SET FOR	D PURSUANT TO: (Specify authority) TO RACT/ORDER IS MODIFIED TO REFLEC RTH IN ITEM 14, PURSUANT TO THE AU ENT IS ENTERED INTO PURSUANT TO	CT THE AD	MINISTRATIVE CHANGES (such es ch OF FAR 43.103(b).		
	1000		AUTHURI	IY OF:		
	D. OTHER (Specify type of modificati				110	
X	IAW DJJODT05C0010:	Increase Funding to	CLINO	001/0002/0003/0004		1/2
IMPORTA!					issuing office.	
UNS Nu ONTACT rogram ontrac		973.776. (b) (6) (c) (b) (7) (C) 202.732 (b) (b) (7) (C) 202.732	<b>6</b>	olicifalion/contract subject matter where	feasible.}	
re pro	ovided for the current ange the overall con (b)(4) (b)(4) ed ovided herein, all terms and conditions of	ation is to add fund t period of performa tract value is incre	nce of ased:	October 1-31, 2011		
A. NAME A	AND TITLE OF SIGNER (Type or print)  ACTOR/OFFEROR	15C. DATE SIGNED		(b)(6),(b)(7)(C)		
2000 10	15N - 1-1			1 77 7 7 7 7 7 7 7		27 MIRE
N 7540 04	(Signature of person authorized to sign) -152-8070	de Contraction de la contracti				M/
	on unusable		1		STANDARD I Prescribed by FAR (48 CFR	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DJJODT05C0010/HSCEDM-12-F-00005/P00001
 2
 4

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	To: \$1,117,819.00 Discount Terms: (b)(4)  FOB: Destination Period of Performance: 10/01/2011 to 09/30/2012				
	Change Item 2001 to read as follows(amount shown is the obligated amount):				
2001	BED DAYS GURANTEED MONTHLY COST (D)(4)				1,086,705.00
	The total amount for CLIN 2001 has increased From: (5)(4) By: (5)(4) To: \$1,036,705.00		X 100 XX		
	Accounting Info: (b)(7)(E) Funded: \$1,086,705.00		W 17800		
	Change Item 2004A to read as follows(amount shown is the obligated amount):	:-			
2004A	TRANSPORTATION - GUARD MONTHLY COST: (b)(4)				26,585.00
	The total amount for CLIN 2004A has increased From: (b)(4)  By: (b)(4)  To: \$26,585.00				8
	Accounting Info: (b)(7)(E)	es S	- 18. E.S. C.	**	
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$26,585.00				
	Change Item 2004B to read as follows (amount shown is the obligated amount):			5.	
	Continued			100	
					8

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** DJJODT05C0010/HSCEDM-12-F-00005/P00001 3 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2004B	TRANSPORTATION MILES - MILEAGE RAT (b)(4)				3,416.00
	The total amount for CLIN 0004B has increased From: (b)(4) By: (D)(4) To: \$3,416.00				
	Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)	1			
	Funded: \$3,416.00				
	Add Item 2005 as follows:				
2005	DETAINEE WAGES @ PERDIEM RATE OF \$1.00 PER HR 1 LOT @ \$1,113.00				1,113.00
16	The total amount for CLIN 2005 has increased From: \$0.00 By: \$1,113.00 To: \$1,113.00		50		
	Accounting Info: (b)(7)(E)				
	Funded: \$1,113.00  ***SUBJECT TO THE AVAILABLITY OF FUNDS*** Invoicing Procedures:				
	1. In accordance with Article XII, Enrollment, Invoicing and Payment, revise paragraph (B) ¿Invoicing; to read as follow:  Invoices shall be submitted via one of the following three methods:				
	A. By mail: DHS, ICE Burlington Finance Center				
	P.O. Box 1620 Williston, VT 05495-1620 Attn: ICE-ERO-FOD-FNE				
	B. By facsimile (fax): (include a cover sheet Continued				
VSN 754D-01-152					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED DJJODT05C0010/HSCEDM-12-F-00005/P00001
 PAGE OF 4
 4
 4

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TNUOMA
(A)	(B)	(C)	(D)	(E)	(F)
	with point of contact & # of pages) 802-208-7650				
	002 200 7000				
	C. By e-mail:		1		
	(b)(7)(E)		j.		
	Invoices submitted by other than these three		i i		
	methods will be returned. The contractor;s				
	Taxpayer Identification Number (TIN) must be	ľ			
	registered in the Central Contractor Registration			18	
	(http://www.ccr.gov) prior to award and shall be		li		
	notated on every invoice submitted to ICE to ensure prompt payment provisions are met. The	200			
	ICE program office shall also be notated on every			į.	
	invoice.			3	
	2 min 1 c				
	2. The information required with each invoice submission is as follows:			(b)	
	a. The name and address of the facility;				80
	b. Invoice date and number;	ē.			
	c. Agreement number, Task Order Number and line item number.				
	d. Terms of any discount for prompt payment				
	offered;				
	e. Name, title, and phone number of person to				
	notify in event of defective invoice;	.0	1		56
	f. Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice	S.			
	only if required elsewhere in this Agreement.				
	The Minimum of the Mi				
	Items a. through f. must be on the cover page of			85 ji	
	each invoice submission. Invoices without the above information may be returned for		, Î		
	resubmission.				
	3. All other terms and conditions in accordance				
30	with ODT-5-C-0010 remain the same.			and the second	
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AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4, REC	QUISITION/PURCHASE REQ. NO.	5, PROJE	CT NO. (If applicable)
DUUUUS		See Block 16C	1921	12FNE31130001.1B		
	Y CODE	<del>alamana na mana /del>	7. ADI	MINISTEREO BY (If other than Item 6)	CODE	ICE/DM/DC-DC
Immigra Office 801 I	ation and Customs Enfo of Acquisition Manage Street NW, <mark>(D)(6)(D)</mark>	orcement	Imm Off 801	igration and Customs I ice of Acquisition Ma I Street NW, (15)(6)(6)	Enforcen nagement	ment
8. NAME AN	D ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		<u> </u>
lo burt	ON HILLS BLVD	MERICA			ER NO.	1.30 (100
					2 004. 9 h v 4 c c c	
2. AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  2. AMENDMENT/MODIFICATION NO.  3. EFFECTIVE DATE P00003 See Block 16C 192112FNE31130001.1B  7. ADMINISTERED BY (If other than Item 6) ICE/DM/DC-DC ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management Office of Acquisition Management S01 I Street NW, (D)(6)(D) Washington DC 20536  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ONASHVILLE TN 372156105						
separate & THE PLAC virtue of th to the solid	etter or telegram which includes a reference DE DESIGNATED FOR THE RECEIPT OF his amendment you desire to change an off citation and this amendment, and is receive	e to the sollicitation and amendment nu OFFERS PRIOR TO THE HOUR AND er already submitted, such change may diprior to the opening hour and date st	mbers. FA DATE SP y be made pecified.	ILLURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra	TO BE RECEI F YOUR OFFE am or letter mak	IVED AT ER. If by kes reference
	사이 하면 얼마나 하는 사람이 하나가 아니는 아들은 나는 사람이 하면 하다면 하다.	, Ni	et inc	rease:	(k	J)(4)
	13, THIS ITEM ONLY APPLIES TO I	ADDIFICATION OF CONTRACTS/ORD	ERS, IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED	IN ITEM 14.
CHECK ONE	ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	CT THE AC	DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b).	9674594167	
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT TO	O AUTHOR	RITY OF:		
	D. OTHER (Specify type of modification	n and authority)		empresses your	7-10-10-10-10-10-10-10-10-10-10-10-10-10-	<u> </u>
Χ .	IAW DJJODT05C0010:	Increase Funding	AD-1609A6	Anglin Browning		
E. IMPORTA	NT: Contractor Sis not.	is required to sign this document	and return	O copies to the is	suing office.	
		I (Organized by UCF section headings	, including	solicitation/contract subject matter where f	(easible.)	
CONTACT Program Contrac	r INFORMATION: n Office: (b)(6)(b)(7) cting Officer: (b)(6)	(b)(/)(G) 202.732			\$ ©	
are prochange From:	the overall contract (b)(4) (b)(4)	t period of performa	ance c	in one amount of	1. (1.)	- Parametera
		the document reterenced in Item 9A or	10A, as he	erelofore changed, remains unchanged and	d in full force ar	nd effect.
15A. NAME	AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING (	OFFICER (Type	e or print)
15B. CONT		15C. DATE SIGNED	)	(b)(6),(b)(7)(C)		18C. DATE SIGNED
	01-152-8070	1				N. 1997 (Section 1)
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CONTRACTION OFFER		PAGE	OF.
CONTINUATION SHEET	DJJODT05C0010/HSCEDM-12-F-0G005/P00003	2	3

(B)	(C)	(D)	(E)	(F)
To: \$2,259,969.00		,	unsay N-	
Discount Terms:				
FOB: Destination			101	
Period of Performance: 10/01/2011 to 09/30/2012				
Change Item 2001 to read as follows (amount shown				
is the obligated amount):				
BED DAYS GURANTEEN MONTHLY COST (b)(4)				1,051,650.00
(b)(4)				esta • • • • • • • • • • • • • • • • • • •
The total amount for CLIN 2001 has increased	:8			
From: (b)(4)		60		
By:	,			
as seek a				
	1			
70	3:			₩a
Funded: \$1.051.650.00			- E	No.
Change Item 2004A to read as follows(amount shown is the obligated amount):				
TRANSPORTATION - GUARD MONTHLY COST: (b)(4)				20,000.0
(b)(4)				
The total amount for CLIN 2004A has increased			88.	
To: (b)(4)			Į.	
As .			1	
Accounting Info:				
.(b)(7)(E)	5 25 26			
				3
			24	
(b)(7)(E)	F			
Funded: \$20,000.00			8	
Change Item 2004B to read as follows(amount shown				
is the obligated amount):				
TRANSPORTATION MILES - MILEAGE RATE ((D)(4)				35,000.0
Continued				
×	60 60 60 60 60 60 60 60 60 60 60 60 60 6			
St. A.	2			
	19			
	Change Item 2001 to read as follows (amount shown is the obligated amount):  BED DAYS GURANTEED MONTHLY COST (b)(4)  The total amount for CLIN 2001 has increased From (b)(4)  Accounting Info: (b)(7)(E)  Funded: \$1,051,650.00  Change Item 2004A to read as follows (amount shown is the obligated amount):  TRANSPORTATION - GUARD MONTHLY COST: (b)(4)  The total amount for CLIN 2004A has increased From: (D)(4)  By: (b)(4)  To: (b)(4)  Accounting Info: (b)(7)(E)  Funded: \$20,000.00  Change Item 2004B to read as follows (amount shown is the obligated amount):  TRANSPORTATION MILES - MILEAGE RATE (D)(4)  TRANSPORTATION MILES - MILEAGE RATE (D)(4)  Continued	Period of Performance: 10/01/2011 to 09/30/2012  Change Item 2001 to read as follows (amount shown is the obligated amount):  BED DAYS GURANTEED MONTHLY COST (b)(4)  (b)(4)  The total amount for CLIN 2001 has increased From: (b)(4)  By: (b)(4)  To: (b)(7)(E)  Tunded: \$1,051,650.00  Change Item 2004A to read as follows (amount shown is the obligated amount):  TRANSPORTATION - GUARD MONTHLY COST: (b)(4)  The total amount for CLIN 2004A has increased From: (b)(4)  To: (b)(4)  Accounting Info: (b)(7)(E)  Funded: \$0.00  Accounting Info: (b)(7)(E)  Funded: \$20,000.00  Change Item 2004B to read as follows (amount shown is the obligated amount):  TRANSPORTATION MILES - MILEAGE RATE (b)(4)  Continued	Period of Performance: 10/01/2011 to 09/30/2012  Change Item 2001 to read as follows (amount shown is the obligated amount):  BED DAYS GURANTEED MONTHLY COST (b)(4)  (b)(4)  The total amount for CLIN 2001 has increased From (b)(4)  BY: (b)(4)  Accounting Info: (b)(7)(E)  Funded: \$1,051,650.00  Change Item 2004A to read as follows (amount shown is the obligated amount):  TRANSPORTATION - GUARD MONTHLY COST: (b)(4)  The total amount for CLIN 2004A has increased From: (b)(4)  To: (b)(4)  Accounting Info: (b)(7)(E)  Funded: \$0.00  Accounting Info: (b)(7)(E)  Funded: \$20,000.00  Change Item 2004B to read as follows (amount shown is the obligated amount):  TRANSPORTATION MILES - MILEAGE RATE (b)(4)  Continued	Period of Performance: 10/01/2011 to 09/30/2012  Change Item 2001 to read as follows (amount shown is the obligated amount):  BED DAYS GURANTEED MONTHLY COST (b)(4)  The total amount for CLIN 2001 has increased From (b)(4)  By: (b)(4)  Pro: (b)(4)  Accounting Info: (b)(7)(E)  TRANSPORTATION - GUARD MONTHLY COST: (b)(4)  Accounting Info: (b)(4)  By: (b)(4)  The total amount for CLIN 2004A has increased From; (b)(4)  Accounting Info: (b)(7)(E)  Funded: \$0.00  Accounting Info: (b)(7)(E)  Funded: \$20,000.00  Change Item 2004B to read as follows (amount shown is the obligated amount):  TRANSPORTATION MILES - MILEAGE RATE (b)(4)  TRANSPORTATION MILES - MILEAGE RATE (b)(4)  Continued

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awa Kanpilan	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF	
CONTINUATION SHEET	DJJODT05C0010/HSCEDM-12-F-00005/P00003	3	3
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY U	NIT UNIT PRICE  D) (E)	AMOUNT (F)
(A)	(B) (b)(4)	(0)	, (E)	
	The total amount for CLIN 0004B has increased From (b)(4)  By: (b)(4)  To: (b)(4)			e ex
	Accounting Info: (b)(7)(E)			
	Funded: \$0.00 Accounting Info:			0.
	(b)(7)(E)			
	Funded: \$35,000.00  Change Item 2005 to read as follows(amount shown	9.		
2005	DETAINEE WAGES @ PERDIEM RATE OF \$1.00 PER HR 1 LOT @ \$500.00			500.00
	The total amount for CLIN 2005 has increased From: \$1,113.00 By: \$500.00 To: \$1,613.00			
	Accounting Info: (b)(7)(E)	1		
	Funded: \$500.00 All other terms and conditions in accordance with ODT-5-C-0010 remain the same.	. common de la com		
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		# 1 m	8	*

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	30	1. CONTRACT ID CODE	PAGE OF P	AGES
	1.1200.11.1541.1514	<u> </u>	D44 - 1994 D49 (4 m ) P	1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	100000000000000000000000000000000000000	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (N	applicable)
P00005 6 ISSUED BY CODE	See Block 16C	12.2.14.171.271	12FNE31130001.1C MINISTERED BY (If other than Item 6)	CODE TOR /DA	Propher R R.
ICE/Detent Mngt/Detent Cont Immigration and Customs Enf- Office of Acquisition Manag- 801 I Street NW, (D)(D)(7) Washington DC 20536	racts-DC orcement ement	ICE, Imm. Off 801	/Detent Mngt/Detent Cigration and Customs ice of Acquisition Ma I Street NW, (b)(6).(	ontracts-DC Enforcement nagement	1/DC-DC
	Ø:	85			
8. NAME AND ADDRESS OF CONTRACTOR (No., street) CORRECTIONS CORPORATION OF A 10 BURTON HILLS BLVD NASHVILLE TN 372156105		98. x 100	AMENDMENT OF SOLIGITATION NO.  DATED (SEE ITEM 11)  A MODIFICATION OF CONTRACT/ORDE 0 JODT 0 5 CO 0 1 0  SCE DM - 12 - F - 0 0 0 0 5	ER NO.	3 <b>10</b> 3
			B. DATED (SEE ITEM 13)		
CODE 1597341510000	FACILITY CODE		9/30/2011		
159/341510000	11. THIS ITEM ONLY APPLIES	and the same	LICENSANDERS TO A STREET CONTROL OF THE STRE	0.400000000000000000000000000000000000	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received	e to the solicitation and amendment of OFFERS PRIOR TO THE HOUR AN er already submitted, such change mad prior to the opening hour and date	numbers. FA ID DATE SPI ay be made I	ECIFIED MAY RESULT IN REJECTION O	TO BE RECEIVED AT F YOUR OFFER. If by am or letter makes referen	
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quired) N	Net Inc	rease:	(b)(4)	
	MODIFICATION OF CONTRACTSION	NEDE ITU	ODIFIES THE CONTRACT/ORDER NO. AS	O DECCRIDED IN ITEM 44	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEME			MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). ITY OF:	nges in paying office,	
D. OTHER (Specify type of modification X IAW DJJODT05C0010:		**			et generalis finite de ser
E. IMPORTANT: Contractor X is not,	is required to sign this document	nt and return	0 copies to the is	suing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 159734151 CONTACT INFORMATION: Program Office: (b)(6),(b)(7) Contracting Officer: (b)(6) Contract Specialist: (b)(6)	973.776 (D)(6) (b)(7)(C) 202.732		colicitation/contract subject matter where fo	easible.)	
The purpose of this modification or the current per change the overall contract From: (D)(4)  By: (D)(4)  Continued	riod of performance	thru		$\frac{(4)}{(4)}$ Funds a result of	
Except as provided herein, all terms and conditions of t	he document referenced in item QA o	or 10A as bee	alofore changed remains unchanged and	in full force and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)	THE CONTRIBUTION OF THE CO		NAME AND TITLE OF CONTRACTING C		2000
159. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D	(b)(6),(b)(7)(C)	16C. 1	DATE SIGNED
(Signature of person authorized to sign)	7.1 pl			01	JAN TO
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 Prescribed by GSA	(REV. 10-83)

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CONT	INUAT	ION S	HEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED DJJODT05C0010/HSCEDM-12-F-00005/P00005 PAGE 2

OF 3

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
10.01	To: \$2,818,515.00	3 = 7	, = <i>(</i>		
*	Funding is estimated through December 31, 2011. Additional funds may be applied to future invoicing. Discount Terms:  (b)(4)  FOB: Destination Period of Performance: 10/01/2011 to 09/30/2012				g.
er.	Change Item 2001 to read as follows(amount shown is the obligated amount):			*	
2001	BED DAYS GURANTEED MONTHLY COST (b)(4)				488,646.00
	The total amount for CLIN 2001 has increased From: (b)(4) By: (b)(4) To: \$(b)(4)			w.	
	Accounting Info: (b)(7)(E)			8	20
	A. 11.	4) G	83		
į	Funded: \$488,646.00				
	Change Item 2004A to read as follows(amount shown is the obligated amount):			\$ X	
2004A	TRANSPORTATION - GUARD MONTHLY COST: (b)(4)	63		3	32,000.00
:	The total amount for CLIN 2004A has increased From: (b)(4)  By: (b)(4)  To:				<i>B</i>
~	Accounting Info:			The same	si
20	Funded: \$0.00 Accounting Info: (b)(7)(E)		10 m		
18	Funded: \$32,000.00				32 31
	Continued			3	
	* * *			9	
				£2 9	

REFERENCE N	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DJJODT05C0010/HSCEDM-12-F-00005/P00005	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE		AMOUNT (F)
(A)	(B)	(0)	(ט)	(E)		(F)
	Change Item 2004B to read as follows (amount shown is the obligated amount):					
2004B	TRANSPORTATION MILES - MILEAGE RATE (b)(4)					37,000.0
LOUID	(b)(4)			125		
	The total amount for CLIN 0004B has increased					
	From: (b)(4) By: (D)(4)		n ä	454		
	To: (b)(4)					
	Accounting Info:					
	(b)(7)(E)			35		
					9	
	Funded: \$0.00 Accounting Info:					
	(b)(7)(E)			*		
	Funded: \$37,000.00					
	MANAGEMENTAL METERIAL SEESA GETTEN 1999					
	Change Item 2005 to read as follows (amount shown is the obligated amount):					
2005	DETAINEE WAGES @ PERDIEM RATE OF \$1.00 PER HR 1 LOT @ \$900.00					900.0
	The total amount for CLIN 2005 has increased					
	From: \$1,613.00				28	
	By: \$900.00 To: \$1,613.00					
	Accounting Info:	e e				
	(b)(7)(E)					
		o.				
	Funded: \$900.00				383	
	w .	13				
	All other terms and conditions in accordance with				22	
	ODT-5-C-0010 remain the same.					
25						
		33			Section 1	
	4					
	a					8)
	5					
		T .	1 1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
P00006	See Block 16C	192112FNE31130001.1D	15				
6. ISSUED BY CODE	ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC				
ICE/Detent Mngt/Detent Contr Immigration and Customs Enfo Office of Acquisition Manage 801 I Street NW, (D)(O),(D)(C) Washington DC 20536	acts-DC orcement	ICE/Detent Mngt/Detent Contracts-DC Immigration and Customs Enforcement Office of Acquisition Management 801 I Street NW, (D)(b),(b) Washington DC 20536					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree,	l, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	100 100 A 100 A				
CORRECTIONS CORPORATION OF A 10 BURTON HILLS BLVD NASHVILLE TN 372156105	MERICA	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE	er no.				
		X DJJODT05C0010 HSCEDM-12-F-00005 10B. DATED (SEE ITEM 13)					
CODE 1597341510000	FACILITY CODE	09/30/2011					
STATE OF THE STATE	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (# 1995)	OFFERS PRIOR TO THE HOUR AND D or already submitted, such change may be d prior to the opening hour and date spe	DATE SPECIFIED MAY RESULT IN REJECTION O be made by telegram or letter, provided each telegra	F YOUR OFFER. If by				
See Schedule	97.23 T 2	500 S					
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN ITEM 14.				
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI		E CHANGES SET FORTH IN ITEM 14 ARE MADE  I THE ADMINISTRATIVE CHANGES (such as char THORITY OF FAR 43.103(b).  AUTHORITY OF:	·				
		100					
D. OTHER (Specify type of modification  X IAW DJJODT05C0010: 1	1200 to Aut						
	is required to sign this document a	nd return 0 copies to the is	esilna office				
E. IMPORTANT: Contractor Xi is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION		The state of the s	22 Land 1997 Land 1997 Land 1997 Land 1997 Land 1997 Land 1997 Land 1997 Land 1997 Land 1997 Land 1997 Land 19				
DUNS Number: 159734151	Torganized by Dor Section headings, in	TOTAL THE STATE OF	education,				
CONTACT INFORMATION:		(5.	•				
Program Office: (b)(6)(b)(7)	973.776 (b)(6).	8	8				
Contracting Officer: (D)(6)	(D)(/)(C) 202.732	0)((0))					
Contract Specialist: (b)(6)	(b)(7)(C) 202.732	(b)(6)					
The purpose of this modifica		ing in the amount of	(b)(4) Funds				
are provided for the current	period of performan	nce thru February 29, 2012	. As a result of				
this change the overall cont	ract value is increa	ased:					
From: (b)(4)  By: (b)(4)							
Continued							
Except as provided herein, all terms and conditions of t	he document referenced in Item 9A or 1	OA, as heretofore changed, remains unchanged and	d in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A, NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)				
15B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	(b)(6),(b)(7)(C)	16C. DATE SIGNED				
10			12 E. C. 2x				
(Signature of person authorized (o sign)	vil b		10 725 W				
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA EAR (48 CER) 53 243				

 CONTINUATION SHEET
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 PAGE
 OF

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NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	To: \$5,078,956.88	11 320000			
	Funding is estimated through Febryary 29, 2012.	Ĉ.			
	Additional funds may be applied to future				
	invoicing.				
	Exempt Action: Y		ŧ		
	Discount Terms:				
	FOB: Destination	ł	1	5.	
	Period of Performance: 10/01/2011 to 09/30/2012			3	
	8 965800 8 5G CHC VI NG GUI				
	Change Item 2001 to read as follows (amount shown			E E	
	is the total amount):				
2001	BED DAYS GURANTEED MONTHLY COST (b)(4)				4,759,513.5
	(b)(4)		1 1	É	
	7 0003 had decided				
	The total amount for CLIN 2001 has increased From: (b)(4)	•			
	By: (b)(4)				
	To: \$4,759,513.50				
		ļ	es E		
	Accounting Info: (b)(7)(E)				
			į.	(%)	
	7-77	Ì			
	Funded: (b)(4)			(E	
	Change Item 2004A to read as follows (amount shown	1			
*	is the total amount):	92			
	(6)//4)		1 1		151,585.0
2004A	TRANSPORTATION - GUARD MONTHLY COST: (b)(4)				131,383.0
	V-A-V				
	The total amount for CLIN 2004A has increased				
	From (D)(4)		1		
	By: (b)(4) To: \$151,585.00				
	10. 4201/303.00				
	Accounting Info:		1 1	3	
	(b)(7)(E)		8		
	Funded: \$50,000.00	S 1-3			
	Accounting Info:			i i	
	(b)(7)(E)				
20		8		©	
	Funded: \$0.00	2			
	Continued				
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		e G			
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 CONTINUATION SHEET
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 OF

 DJJODT05C0010/HSCEDM-12-F-00005/P00006
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	100 CONTRACTOR STATE OF THE PARTY OF THE PAR	(D)	(E)	(F)
	Change Item 2004B to read as follows (amount shown	1			
	is the total amount):			1	
2004B	TRANSPORTATION MILES - MILEAGE RATE ((b)/4	20			163,145.3
-, ,	(b)(4)	ř			20 7.5%
	The total amount for CLIN 0004B has increased From: (b)(4)		1 1		
	By: (b)(4)				
	To: \$163,145.38				
	Accounting Info				
	Accounting Info: (b)(7)(E)				
					œ
	Funded: \$0.00				
	Accounting Info:			1	
	(b)(7)(E)			*	*
	F			3	
	Funded: (b)(4)			,	
	·	47	1	2 %	30 73
33	Change Item 2005 to read as follows (amount shown				
	is the total amount):		1		
2005	DETAINEE WAGES @ PERDIEM RATE OF \$1.00 PER HR				4,713.0
	1 LOT @ \$2,200.00				
	The total amount for CLIN 2005 has increased		×		
450	From: \$2,513.00	Į.	3,6		
	By: \$2,200.00 To: \$4,713.00				
	10; \$4,713.00				
	Accounting Info:	2			級
	(b)(7)(E)			9	
	Funded: \$2,200.00				
			g	ģi	
	All other terms and conditions in accordance with	80	l I	<b>%</b>	
	ODT-5-C-0010 remain the same.				
				ř	
	96				
19.		24			
	8			10 10 10 10	
	19			Í	
65			9		
			(A)		
	,		3		
	93)	1	1		

AMENDMENT OF SOLICITATION/MODI	IFICATION OF CONTRACT	1 1/2	1. CONTRACT ID CODE	PAGE	PAGE OF PAGES		
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	Stranger.	QUISITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)		
P00007	See Block 16C	75 BEGGEORY	Schedule		NAMES OF THE PARTY		
	ICE/DM/DC-DC	7. AL	MINISTERED BY (If other than item 6)	CODE	:/DM/DC-DC		
ICE/Detent Mngt/Detent Cor Immigration and Customs Er Office of Acquisition Mana 801 I Street NW, (b)(b) (b) Washington DC 20536	nforcement	Imm Off 801	/Detent Mngt/Detent Crigration and Customs ice of Acquisition Ma I Street NW, (b)(6)(	Enforcemen nagement			
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZtP Code)	(x) 9/	A AMENDMENT OF SOLICITATION NO.		79797		
CORRECTIONS CORPORATION OF 10 BURTON HILLS BLVD NASHVILLE TN 372156105	AMERICA		9. OATED (SEE ITEM 11)				
		x 10	IA. MODIFICATION OF CONTRACT/ORDS JJOD1105C0010	R NO.			
		1 3	SCEDM-12-F-00005	100 100			
			B. OATED (SEE ITEM 13)	-53			
CODE 1597341510000	FACILITY CODE		09/30/2011				
The above numbered solicitation is amended as	11. THIS ITEM ONLY APPLIES		KC40 5.4740 LANGUM KCANG ARANG WA	extended, [] is no	l extended.		
Rems 8 and 15, and returning separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change ar to the solicitation and this amendment, and is rec	ence to the solicitation and amendment n OF OFFERS PRIOR TO THE HOUR AN n offer afready submitted, such change ma wived prior to the opening hour and date:	numbers. Fa ID DATE SF ay be made	ECIFIED MAY RESULT IN REJECTION O	TO BE RECEIVED F YOUR OFFER. If	AT by		
12. ACCOUNTING AND APPROPRIATION DATA ( See Schedule	If required)	let In	crease:	(b)(4	4)		
	TO MODIFICATION OF CONTRACTS/OR	nees Ita	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITI	EM 14		
ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CON- appropriation date, etc.) SET FC		ECT THE AI AUTHORIT	GES SET FORTH IN ITEM 14 ARE MADE  DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b).  RITY OF:	ASTA OUT TOOK S COLUMN TO AND THE ASSAULT TO	CONTRACTOR NO. 102		
D. OTHER (Specify type of modifica	ation and authority)	3.0	B2 180 310 55180301				
X IAW DJJODT05C0010:	: Increase Funding						
E. IMPORTANT: Contractor Sis no	ol. [] is required to sign this documen	nt and return	0 copies to the is	suing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 159734151	ION (Organized by UCF section heading	rs, including	solicitation/contract subject matter where f	easible.)	es.		
CONTACT INFORMATION:							
Program Office: $(b)(6)(b)$	973.776 (0)(6		<u>-</u> -	40			
Contracting Officer: (b)(	6).(b)(7)(C) 202.732						
Contract Specialist: (b)(	6).(b)(7)(C) 202.73	2	2011				
The purpose of this modifi				b)(4)	Funds		
are provided for the curre				As a resul	t of		
this change the overall co	ntract value is incr	eased:			43		
I TOM:							
By: (D)(4) Continued			100				
	of the document referenced in Item 94 o	vr 10A ar he	orgiofaro channod, romaine unchangod and	Lio full force and affe	art.		
Except as provided herein, all terms and conditions  15A. NAME AND TITLE OF SIGNER (Type or print)	DESCRIPTION OF THE PROPERTY OF	- 111	NAME AND TITLE OF CONTRACTING O				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D	(b)(6),(b)(7)(C)		16C. DATE SIGNED		
(Signature of person authorized to sign)					CIVIAR 201.		
NSN 7540-01-152-8070 Previous edition unusable		Control of the second		STANDARD FOR Prescribed by GS	IM 30 (REV. 10-83) IA		
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CONTINUATION SHEET

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PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	0.00.00	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(È)	(F)
	To: \$6,236,713.13  Funding is estimated through March 31,2012. Additional funds may be applied to future invoicing.  Exempt Action: Y Discount Terms:  (b)(4)  FOB: Destination Period of Performance: 10/01/2011 to 09/30/2012			is .	
	Change Item 2001 to read as follows (amount shown is the total amount):				
2001	BED DAYS GURANTEED MONTHLY COST (b)(4)			48	5,825,769.7
	The total amount for CLIN 2001 has increased From: (D)(4)  By: (D)(4)  To: \$5,825,769.75  Requisition No: 192112FNE31120011.E, 192112FNE31130001, 192112FNE31130001.1, 192112FNE31130001.1B, 192112FNE31130001.1C, 192112FNE31130001.1D				
	Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				
	Change Item 2004A to read as follows(amount shown is the total amount):				
2004A	TRANSPORTATION - GUARD MONTHLY COST: (b)(4)				201,585.0
	The total amount for CLIN 2004A has increased From: (5)(4) By: (5)(4) To: \$201,585.00	8		st.	9
- <del>(</del> 2	Requisition No: 192112FNE31130001, 192112FNE31130001.1, 192112FNE31130001.1A, 192112FNE31130001.1B, 192112FNE31130001.1C, 192112FNE31130001.1D, 192112FNE31130001.1E				
	Accounting Info: (b)(7)(E)	. gr			
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ACHENIAL TION OFFEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0	Æ
CONTINUATION SHEET	DJJODT05C0010/HSCEDM-12-F-00005/P00007	3	4

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	. AMOUNT (F)
(A)	(B)	(0)	(1)	(15)	7-7
	Funded: (b)(4) Accounting Info: (b)(7)(E)	-			
	Funded: \$0.00				
	Change Item 2004B to read as follows(amount shown is the total amount):		!	33	
20048	TRANSPORTATION MILES - MILEAGE RATE (b)(4)	s.			203,145.38
Si -	The total amount for CLIN 0004B has increased From: (b)(4) By: (b)(4) To: \$203,145.38		id Ta		S H
*	Requisition No: 192112FNE31130001, 192112FNE31130001.1, 192112FNE31130001.1A, 192112FNE31130001.1B, 192112FNE31130001.1C, 192112FNE31130001.1D, 192112FNE31130001.1E				
25	Accounting Info: (b)(7)(E)			\$ 1 m	20
	Funded: \$0.00 Accounting Info: (b)(7)(E)				95
8	Funded: (b)(4)  Change Item 2005 to read as follows(amount shown is the total amount):		¥	<u>.</u>	
2005	DETAINEE WAGES @ PERDIEM RATE OF \$1.00 PER HR 1 LOT @ \$1,500.00	· ·		**************************************	6,213.00
	The total amount for CLIN 2005 has increased From: \$4,713.00 By: \$1,500.00 To: \$6,213.00 Requisition No: 192112FNE31130001.1, 192112FNE31130001.1B, 192112FNE31130001.1C, 192112FNE31130001.1D, 192112FNE31130001.1E				
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CONTINUATION SHEET	DJJODT05C0010/HSCEDM-12-F-00005/P00007	4	4

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	иміт (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)(E)  Funded: \$1,500.00  All other terms and conditions in accordance with ODT-5-C-0010 remain the same.	*		*	
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AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00008	TO THE REAL PROPERTY.	04/10/2012	See Schedule	o. Those of the phosphose of
6. ISSUED BY	Y CODE	ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
Immigra Office 801 I S	eent Mngt/Detent Contraction and Customs Enfo of Acquisition Manage Street NW, (b)(6)(b)( gton DC 20536	racts-DC rcement	ICE/Detent Mngt/Detent (Immigration and Customs Office of Acquisition M. 801 I Street NW, (b)(6). Washington DC 20536	Enforcement
8. NAME AND	D ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(v) 9A AMENDMENT OF SOLICITATION NO.	2012
10 BURT	IONS CORPORATION OF AN ON HILLS BLVD LE TN 372156105	MERICA	96 DATEO (SEE ITEM 11)  x 10A MODIFICATION OF CONTRACT/ORD DJJODT05C0010  BSCEDM-12-F-00005	DER NO.
	22		108. DATED (SEE ITEM 13)	
CODE 15	597341510000	FACILITY CODE	09/30/2011	<i>8</i>
Items 8 and separate le THE PLAC virtue of thi to the sotici	d 15, and returning columning columning tree or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF a samendment you desire to change an offer italion and this amendment, and is received.	pies of the amendment; (b) By acknown to the solicitation and amendment nur DEFERS PRIOR TO THE HOUR AND ratready submitted, such change may diprior to the opening hour and date sp		the offer submitted; or (c) By IT TO BE RECEIVED AT OF YOUR OFFER. If by gram or letter makes reference
See Sch	TING AND APPROPRIATION DATA (# req ledule	nuired) Ne	et Increase:	(b)(4)
		ODIFICATION OF CONTRACTS/ORO	ERS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
-	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	CT THE ADMINISTRATIVE CHANGES (such as chi UTHORITY OF FAR 43.103(b). DAUTHORITY OF:	anges in paying office,
.,	D. OTHER (Specify type of modification	55 35		100 de 100 de 100 de 100 de 100 de 100 de 100 de 100 de 100 de 100 de 100 de 100 de 100 de 100 de 100 de 100 de
X E. IMPORTAN	IAW DJJODT05C0010: I	ncrease Funding	and return0_ copies to the	
14 DESCRIF DUNS NU CONTACT Program Contrac	PTION OF AMENDMENT/MODIFICATION	- <del> </del>	including solicitation/contract subject matter where	The state of the s
are pro change From: By: Continu	(b)(4) (b)(4) ed	period of performa value is increased:	ance thru May 31, 2012. A	
15A. NAME A	AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
	28-20	\$1		· · · · · · · · · · · · · · · · · · ·
15B. CONTR	ACTOR/OFFEROR (Signeture of person authorized to sign)	15C. DATE SIGNED	(b)(6),(b)(7)(C)	16C. DATE SIGNED
NSN 7540-01	-152-8070			STANDARD FORM 30 (REV. 10-83)
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** DJJODTOSC0010/HSCEDM-12-F-00005/P00008 2 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	.{C}	(D)	(E)	(F)
2001	To: \$8,496,350.11  Funding is estimated through May 31,2012. Additional funds may be applied to future invoicing.  Exempt Action: Y Discount Terms: (b)(4)  FOB: Destination Period of Performance: 10/01/2011 to 09/30/2012  Change Item 2001 to read as follows (amount shown is the total amount):  BED DAYS GURANTEED MONTHLY COST (b)(4)				7,958,282.2
	The total amount for CLIN 2001 has increased From: (b)(4) By: (b)(4) To: \$7,958,282.25 Requisition No: 192112FNE31120011.E, 192112FNE31130001, 192112FNE31130001.1, 192112FNE31130001.1B, 192112FNE31130001.1C, 192112FNE31130001.1D, 192112FNE31130001.1F	s			
32	Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: (b)(4)  Change Item 2004A to read as follows (amount shown				# # **
2004A	is the total amount):  TRANSPORTATION - GUARD MONTHLY COST: (b)(4)  The total amount for CLIN 2004A has increased From: (b)(4)  By: (b)(4)  To: \$254,755.00	**************************************			254,755.U
	Requisition No: 192112FNE31130001, 192112FNE31130001.1A, Continued	ste			

	of southern security the first of the contract	Let'	- 22	_
	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	DJJODT05C0010/HSCEDM-12-F-00005/P00008	3	4	

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	192112FNE31130001.1B, 192112FNE31130001.1C, 192112FNE31130001.1F		746		-
	Accounting Info: (b)(7)(E)				
	Funded: (b)(4) Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				<b>3</b>
	Change Item 2004B to read as follows (amount shown is the total amount):				
2004B	TRANSPORTATION MILES - MILEAGE RATE (b)(4)			97	274,874.36
	The total amount for CLIN 0004B has increased From: (b)(4) By: (b)(4) To: \$274,874.36	5-			į.
	Requisition No: 192112FNE31130001, 192112FNE31130001.1, 192112FNE31130001.1A, 192112FNE31130001.1B, 192112FNE31130001.1C,				
	192112FNE31130001.1D, 192112FNE31130001.1F	3.1			
	Accounting Info: (b)(7)(E)	100			
ist.	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	F'unded: \$ (b)(4)			ļ	
	Change Item 2005 to read as follows (amount shown				
202204	is the total amount):	92			72 7022 22
2005	DETAINEE WAGES @ PERDIEM RATE OF \$1.00 PER HR 1 LOT @ \$2,225.50				8,438.50
	The total amount for CLIN 2005 has increased From: \$6,213.00 By: \$2,225.50 To: \$8,438.50 Continued				
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DJJODT05C0010/HSCEDM-12-F-00005/P00008	4	4

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(4)	(B)		127	701	7.1
	Requisition No: 192112FNE31130001.1,				
	192112FNE31130001.1B, 192112FNE31130001.1C, 192112FNE31130001.1F			3	
				,	
	Accounting Info: (b)(7)(E)		e E		
	Funded: \$2,225.50				_
		76			
3					Θ.
	All other terms and conditions in accordance with ODT-5-C-0010 remain the same.				
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AMENDMENT OF SOLICITATION	N/MODIFICAT	ION OF CONTRACT	1	CONTRACT ID CODE	PAGE OF PAGES
	10 10075	- 1/21/ 1/21 0/21 22 - 2/25 - 22 - 10/4			1 3
2. AMENDMENT/MODIFICATION NO.	1000	EFFECTIVE DATE		SITION/PURCHASE REQ. NO. 2 FNE 0 0 CCA 0 0 2	5. PROJECT NO. (If applicable)
P00010 6. ISSUED BY		ee Block 16C	- Interest the second	NISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent Immigration and Custo Office of Acquisition 801 1 Street NW, 1530 Washington DC 20536	t Contrac ms Enforce <u>Manage</u> me	ement	ICE/D Immig Offic 801 I	Detent Mngt/Detent (gration and Customs ce of Acquisition Material Number 1976), and the control of the control	Contracts-DC Enforcement anagement
B. NAME AND ADDRESS OF CONTRACT	OR (No., street, co	inty, State and ZIP Code)	(v) 9A, Af	MENDMENT OF SOLICITATION NO.	<del>- 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4</del>
CORRECTIONS CORPORATION OF BURTON HILLS BLVD NASHVILLE TN 37215610	ON OF AME	e to the tree tree to the term to the set of the set	98. D.  × 10A    DJJ  HSC	ATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORD ODT 05C0010 EDM-12-F-00005 DATED (SEE ITEM 13)	DER NO.
CODE 1597341510000	FA	CILITY CODE	09,	/30/2011	
	36,000	11, THIS ITEM ONLY APPLIES 1	TO AMENOME	NTS OF SOLICITATIONS	
separate teller or telegram which includ THE PLACE DESIGNATED FOR THE F virtue of this amendment you desire to to the solicitation and this amendment, a 12. ACCOUNTING AND APPROPRIATION	RECEIPT OF OFF change an offer all and is received pri	ERS PRIOR TO THE HOUR AN eady submitted, such change ma or to the opening hour and date s	O DATE SPEC ay be made by	IFIED MAY RESULT IN REJECTION telegram or letter, provided each teleg	OF YOUR OFFER. If by
See Schedule  13. THIS ITEM ONLY A	PPLIES TO MODI	FICATION OF CONTRACTS/ORI	DERS. IT MOD	IFIES THE CONTRACT/ORDER NO. A	
Transcontinuo (		VIDUOTO		THE THE CONTINUE HOLDER NO. 7	AG DESCRIBED HATTER 14.
B. THE ABOVE NUMBER appropriation date, etc.	OA. ED CONTRACTA SET FORTH IN		ECT THE ADMI AUTHORITY O	S SET FORTH IN ITEM 14 ARE MADI NISTRATIVE CHANGES (such as che F FAR 43 103(b).	
D. OTHER (Specify type of	f modification and	(vinchinity)		* * *	
CONTROL AND AND AND SOME DAVIS		rease Funding			
E. IMPORTANT: Contractor	V 200-140-	is required to sign this documen	il and return	0 copies to the	issuing office.
14.DESCRIPTION OF AMENDMENTIME DUNS Number: 1597341 CONTACT INFORMATION: Program Office: (5)(6) Contracting Officer: Contract Specialist:	51	73.776 (b)(6) (7)(C) 202.732 b)(7)(C) 202.73	(b)(6)	citation/contract subject matter where	feasible.)
The purpose of this mais provided for July					(b)(4) Funding ct value is
ncreased:	10				
From: \$ (b)(4)					
Continued					
Except as provided herein, all terms and c	anditions of the d	ocument referenced in Item 9A or	r 10A, as herele	ofore changed, remains unchanned as	nd in full force and effect.
15A. NAME AND TITLE OF SIGNER (Typ				ME AND TITLE OF CONTRACTING	The state of the s
15B. CONTRACTOR/OFFEROR (Signalure of person authorized	to sign)	15C. DATE SIGNE	D	(b)(6),(b)(7)(C)	16C. DATE SIGNED
NSN 7540-01-152-8070	W.C	300000 Par 1974 S			STANDARD FORM 30 (REV. 10-87)
Previous edition unusable					Prescribed by GSA FAR (48 CFR) 53.243

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 2 DJJODT05C0010/HSCEDM-12-F-00005/P00010 3

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 .	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	To: \$10,799,006.00		*	. CO	
	Additional funds may be applied to future invoicing.	<u>.</u>			
	Exempt Action: Y				
	Discount Terms:		1		
	FOB: Destination Period of Performance: 10/01/2011 to 07/31/2012				
	Change Item 2001 to read as follows (amount shown is the total amount):				
001	BED DAYS GURANTEED MONTHLY COST (b)(4)				10,090,794.
	The total amount for CLIN 2001 has increased	.5		ā	
	From: (b)(4) By: (b)(4)				
	To: \$10,090,794.75				
	Accounting Info: (b)(7)(E)	2.0			
	Funded: \$1,066,256.25				
	Accounting Info: (b)(7)(E)				
				2	
	Funded: \$0.00				
	Change Item 2004A to read as follows(amount shown is the total amount):				頭
04A	TRANSPORTATION - GUARD MONTHLY COST: (b)(4)			X.	362,255
	(b)(4)				
	The total amount for CLIN 2004A has increased From (b)(4)				
10	By: : (b)(4) To: \$362,255.00				
	The state of the s				
	Accounting Info: (b)(7)(E)				
	Funded: \$(b)(4)	5			
	Continued				-
					10
				70	

and the second s	STATE OF THE PROPERTY OF THE P		
	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	DJJODT05C0010/HSCEDM-12-F-00005/P00010	3	3

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: (b)(7)(E)  Funded: \$0.00			340
2004B	Change Item 2004B to read as follows(amount shown is the total amount):  TRANSPORTATION MILES - MILEAGE RATE (b)(4	2		336,517.75
	The total amount for CLIN 0004B has increased From: (b)(4) By: (b)(4) To: \$339,517.75			».
	Accounting Info: (b)(7)(E)			ų.
	Funded: \$0.00 Accounting Info: (b)(7)(E)			,
	Funded: \$\frac{(b)(4)}{2005}\$ to read as follows(amount shown			
2005	is the total amount):  DETAINEE WAGES @ PERDIEM RATE OF \$1.00 PER HR 1 LOT @ \$1,000.00			9,438.50
	The total amount for CLIN 2005 has increased From: \$8,438.50 By: \$1,000.00 To: \$9,438.50		Jan 1	**
	Accounting Info: (b)(7)(E)		É	
	Funded: \$1,000.00 All other terms and conditions in accordance with ODT-5-C-0010 remain the same.			. <del>.</del>
				9.
	g g	17. 19.		

AMENDMENT OF SOLICITATION/MODII	FICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 4
200011	See Block 16C	192112FNE00CCA004	5. PROJECT NO. (If applicable)
ISSUED BY COL		7. ADMINISTERED BY (If other than Item 6)	CODE TOP / DM / DC DC
CE/Detent Mngt/Detent Con	tracts-DC	ICE/Detent Mngt/Detent (	TCE/DM/DC-DC
mmigration and Customs En	forcement	Immigration and Customs	Enforcement
ffice of Acquisition Manage	gement	Office of Acquisition Ma	nagement
01 I Street NW, (b)(6)(b) ashington DC 20536	(/)(	801 I Street NW, (b)(6)(	b)
asimington DC 20536		Washington DC 20536	
NAME AND ADDRESS OF CONTRACTOR (No., se	real, county, State and ZIP Code)	(x) SA. AMENDMENT OF SOLICITATION NO.	
RRECTIONS CORPORATION OF	AMEDICA		
BURTON HILLS BLVD	AMERICA	OR DATED OFF LIGHT OF	
SHVILLE TN 372156105		98. DATED (SEE ITEM 11)	
		× 10A. MODIFICATION OF CONTRACTION OF DJJODT 05C0010	ER NO.
		HSCEDM-12-F-00005	
0.5	7.45 page 5 - 264 page 6 - 264	108. DATED (SEE ITEM 13)	
1597341510000	FACILITY CODE	09/30/2011	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
he above numbered solicitation is amended as set	t forth in Item 14. The hour and date s	specified for receipt of Offers Lise	exlended,is not extended.
and a most accommende tecerbi of this eweucide.	it prior to the hour and date specified in	n the solicitation or as amended, by one of the following	mollander (a) Division of the
eparate letter or telegram which includes a referen	co to the selicitudes and (U) by acking	lowledging receipt of this amendment on each copy of th	e offer submitted; or (c) By
HE PLACE DESIGNATED FOR THE RECEIPT OF intue of this amendment you desire to change as or	F OFFERS PRIOR TO THE HOUR AN	NUMBERS. FAILURE OF YOUR ACKNOWLEDGEMENT NO DATE SPECIFIED MAY RESULT IN REJECTION OF	F YOUR OFFER, If by
the solicitation and this amendment, and is receive	ed prior to the opening hour and date	NO DATE SPECIFIED MAY RESULT IN REJECTION OF nay be made by telegram or letter, provided each telegra specified.	m or letter makes reference
ACCOUNTING AND APPROPRIATION DATA (If R	Pouima)	Net Increase:	21 (17 22
e Schedule			(b)(4)
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/OR	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
A THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authority)	THE CHANCES SET FORTH WITH	
ORDER NO. IN ITEM 10A.	(apam) vanomy	THE CHANGES SET FORTH IN ITEM 14 ARE MADE I	IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRA	ACT/ORDER IS MODIFIED TO REFL	ECT THE ADMINISTRATIVE CHANGES (such as chang AUTHORITY OF FAR 43.103(b).	- HI
- SET FOR	IN IN ITEM 14, PURSUANT TO THE	AUTHORITY OF FAR 43.103(b).	ges in paying onice,
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUANT T	TO AUTHORITY OF:	20 00 00 00 00 00 00 00 00 00 00 00 00 0
D OTHER (A.			콩
D. OTHER (Specify type of modification X IAW DJJODT 05 COOLO.			20 to 10 10 10 10 10 10 10 10 10 10 10 10 10
PORTANT: Contractor X is not.	is required to sign this documen	all and return0_ copies to the issu	uing office.
S Number: 159734151	I (Organized by UCF section heading:	s, including solicitation/contract subject matter where features	asible.)
TACT INFORMATION:			
gram Office: $(b)(6)(b)(7)$	250 cm 4 1/6 1/6		
tracting Officer: (b)(6)	973.776 (b)(6		
tract Specialist: (b)(6)	(b)(/)(C) 202.732		
(b)(6	),(b)(7)(C) 202.73	2 (b)(6	80
purpose of this modifi-	##11 1 P P P		
1 thru September 20 2010	cion is to 1) chang	ge the period of performance	from October 1,
amount of (b)(4)	co occoper 1, Zoli	i thru September 25, 2012, 2	Add funding in
()(-)	ranatha TS DLOALUS	Pri thru Santombon de data	As a result of
s change the overall obli	yaced amount has in	ncreased:	
tinued			
	or down and the formation is a second	CONTROL DATA AND AND AND AND AND AND AND AND AND AN	
NAME AND TITLE OF SIGNER (Type or print)	s document referenced in Item 9A or	10A, as herelofore changed, remains unchanged and in	full force and effect.
su interest elektroniste statut eta eta eta eta eta eta eta eta eta et		THE NAME OF THE PERSON OF THE	e or print)
CONTRACTOR/OFFEROR			
ACTURE OF STREET	15C, DATE SIGNED	(b)(6),(b)(7)(C)	16C. DATE SIGNED
(Simpling of	,	45-71-21-45-71 : 71 <del>-</del> 7	
(Signature of person authorized to sign) 7540-01-152-8070			20 SEP 20
sus edition unusable	£5		STANDARD FORM 30 (REV. 10-83)
AND AND ALL PRINCIPLES			STANDARD FORM 30 (REV. 10 Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE.	
- CONTINUATION SHEET	DJJODT05C0010/HSCEDM-12-F-00005/P00011	PAGE	OF I
NAME OF OFFERDER OR CONTRACT			4

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORRECTIONS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT
2001	By: (b)(4) To: \$12,819,242.78  Exempt Action: Y Discount Terms: (b)(4)  FOB: Destination Period of Performance: 10/01/2011 to 09/25/2012  Change Item 2001 to read as follows (amount shown is the total amount):  BED DAYS GURANTEED MONTHLY COST (b)(4)  The total amount for CLIN 2001 has increased From (b)(4)  By: (b)(4)  To: \$12,031,031.33  Accounting Info: (b)(7)(E)				(F) 12,031,031.53
2004A	Accounting Info:  (b)(7)(E)  Accounting Info: (b)(7)(E)  Funded: (b)(4)  Change Item 2004A to read as follows(amount shown is the total amount):  TRANSPORTATION - GUARD MONTHLY COST: (b)(4)  The total amount for CLIN 2004A has increased From (b)(4)  By: (b)(4)  To: \$362,255.0  Accounting Info: (b)(7)(E)  Continued				365,255.00

-	NUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED DJJODT05C0010/HSCEDM-12-F-00005/P00011	7 12 12 14 17 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18		PAGE OF
NAME OF C	OFFEROR OR CONTRACTOR TIONS CORPORATION OF AMERICA		**************************************	
ITEM NO. (A)	(B)	QUANTITY UNIT	UNIT PRICE	AMOUNT (F)
2004B	(b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$(b)(4)  Change Item 2004B to read as follows(amount shown is the total amount):  TRANSPORTATION MILES - MILEAGE RATE (b)(4)  The total amount for CLIN 0004B has increased From: (b)(4)  By: To: \$411,517.75  Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)			411,517.75
2005	Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$(b)(4)  Change Item 2005 to read as follows(amount shown is the total amount):  DETAINEE WAGES @ PERDIEM RATE OF \$1.00 PER HR 1 LOT @ \$2,000.00  The total amount for CLIN 2005 has increased From: \$9,438.50  Continued			11,438.50

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	05
———	REFERENCE NO. OF DOCUMENT BEING CONTINUED DJJODT05C0010/HSCEDM-12-F-00005/P00011	1	1 .
NAME OF OFFEROR OR CONTRACT	TOR		, 4

CORRECTIONS	CORPORATION	OF	AMERICA	
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M NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNITPRICE	AMOUNT
H)	(B)	(C) (D)	(E)	(F)
	By: \$2,000.00 To: \$11,438.50			i
		25 1		
	Accounting Info:		1	
	(b)(7)(E)			
		<u>.</u> 86 8	1	
	Funded: \$0.00			
	Accounting Info: (b)(7)(E)		ķ.	
8	(0)(1)(2)	45 P		
54	Funded: \$2,000.00			
			33	20
	All other terms and conditions in accordance wit	h		
	ODT-5-C-0010 remain the same.			
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AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENOMENTIMODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00003	See Block 16C	192113FNE00CCA003	
6. ISSUED BY	CODE ICE/DM/DC-DC	7. ADMINISTERED BY (If other than item 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Detent C Immigration and Customs   Office of Acquisition May 801 I Street NW, (b)(6)( Washington DC 20536	Enforcement pagement	ICE/Detent Mngt/Detent Immigration and Custom Office of Acquisition 801 I Street NW, (D)(8) Washington DC 20536	s Enforcement Management
B. NAME AND ADDRESS OF CONTRACTOR (M	o. sirect county. State and 2iP Code!	M. RA AMENDMENT OF SOLICITATION NO	<u>a</u>
CORRECTIONS CORPORATION C 10 BURTON HILLS BLVD NASHVILLE TN 372156105	F AMERICA	GB, DATED (SEE ITEM 11)	- pilip <del>i transportanja di pradi</del>
	***	19A MODIFICATION OF CONTRACT/O	RDER NO
(20)		X DJJODTD5CD910	34
		HSCEDM-12-F-00087 108, DATED (SEE ITEM 13)	
OODE 1597341510000	FACILITY CODE	09/19/2012	
		TO AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change to the soficitation and this amendment, and is no	T OF OFFERS PRIOR TO THE HOUR AN an offer efreedy submitted, such change ma aceived prior to the opening hour and date t	iumbers, FAILURE OF YOUR ACKNOWLEDGEME ID DATE SPECIFIED MAY RESULT IN REJECTION by be made by telegram or letter, provided each tele specified.	N OF YOUR OFFER. If by
iz, accounting and appropriation data See Schedule	(if required)	Net Increase:	(b)(4)
	TO MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO	. AS DESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	UED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MAI	DE IN THE CONTRACT
		The state of the s	S <u>P</u>
appropriation date, etc.) SET I	FORTH IN ITEM 14, PURSUANT TO THE	ECT THE ADMINISTRATIVE CHANGES (such as o AUTHORITY OF FAR 43.103(b).	renged in paying union,
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT T	O AUTHORITY OF:	21 42
O. Offisell (Specify type of modifi	(1명) (1945년 1일 (1947년) [245년) (1947년) (1947년) (1947년) (1947년) (1947년) (1947년) (1947년) (1947년) (1947년) (1947년)		
	\40\4\0\0\0\0\0\0\4\ <del>0\0\0\0\0\0\0\0\0\0</del>	5-C-0010, Fund CLIN's 3001, 3004	!A, 3004B, and 3005
.IMPORTANT: Contractor  is	· 하다 : · · · · 아이를 보고 있는 * · · · · · · · · · · · · · · · · · ·		e issuing office,
14. Description of Amendment/Modifica NUNS Number: 159734151	TION (Organized by UCF section headings	s, including solicitation/contract subject matter when	ro fessible.)
Program Office: (b)(6)(b)	7 973-776- <mark>((D))</mark>		
contracting Officer: (b)	6) (b)(7)(C) 202-732	(D)(C)	
ontract Specialist: (b)(6	),(b)(7) 202-732-(b)(	*	
	//X=/X=/	•	#
he purpose of this modif	ication is the follow:	ing:	
		90.0 ° 1.0	
) Clarify that the curre	nt option period (Cpt.	ion Year 3) is from Septer	mber 26, 2012
hrough September 25, 201	3.		
1 Add formalise 2 11	(b)(4)		5; <u> </u>
) Add funding in the amount on tinued	unt or (P)(4)	for Detention Services, Gu	dard Services,
	s of the document references in them as	10A, as heretroora changed, remains unchanged a	N AND ST.
as promote pyram, as terms and contention	o et end directivistette teletettestetti ittilistis AV CL	IVA. 65 REVERBILE CHANGED TETRAINS UNCHANNED &	end in full force and effect.
	(b)(6),(b)(7)(C)	)	100
	(*/\*/\(\b)\(\b)		16C. DATE SIGNED
			6Col 21
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF:
CONTINUATION SHEET	DJJODT0500010/HSCEOM-12-F-00087/P00003	2	E,
NO. 12 - 12 N. D. STONE CO. 1		***	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	TRUCMA
(A)	(B) .	(C)	וַם;	(E)	(F)
	Detainee Wages, and Transportation Services. Funding is provided through February 28, 2013. Additional funds may be applied to future invoicing.			ante esta que con exercis a compensar in esta con	10
55555555555555555555555555555555555555	3) Create CLIN 3005 and move all funding and information for detainee wages previously assigned to CLIN 3002, to CLIN 3005. The CLIN	28 18		in State to	<sup>н</sup> в ка <del>М</del> ов. в
	assigned to detainee wages is now 3005.  4) CLIN 3002 has now been renamed for Tier Two Detention Services. There is currently no funding associated with this CLIN.	N.			<b>20</b>
W	5) Clarify that the rate for CLIN 3004B is (b)(4) The Base Task Order and subsequent modifications incorrectly stated that the rate was (0)(4)	1 ×			*
	The period of performance for this task order is September 26, 2012 through September 25, 2013.			·	
	As a result of these changes, the overall obligated amount has increased:				a a
	From: (b)(4)  By: (b)(4)  To: \$6,444,369.24  Exempt Action: Y				
	Delivery: 30 Days After Award Discount Terms: (b)(4)				A a
	Delivery Location Code: ICE/ERO ICE Enforcement & Removal Immigration and Customs Enforcement 801   Street, NW				16
	Washington DC 20536				*
	FOB: Destination Period of Performance: 09/26/2012 to 09/25/2013				
	Change Item 3001 to read as follows (amount shown is the total amount):	,			: :
01	P00003 - DETENTION SERVICES			a a <sup>6</sup>	5,880,603.2
	Funding provided through 02/28/2013				
	(b)(4) Continued			0 44 37	S 27
				8	56 19 <del>1</del>
45					
-	· · · · · · · · · · · · · · · · · · ·				

OPTIONAL FORM 336 (4-88) Sponsored by GSA FAR (48 CFR) 63.110

COMPINITATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION STREET	DJJ0DT05C0010/HSCEDM-12-F-00087/P00003	3	5
COC 2007-10-10-10-10-10-10-10-10-10-10-10-10-10-		<del>1</del>	and nice was bear me

ITEM NO. (A)	SUPPLIESISERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	The total amount funded for CLIN 0001 has increased:				
w	Prom: (b)(4) By: (D)(4)				8
10 10 5	To: \$5,880,603.24	5 5		504 508 E	N ONE N NOT THE N N
	Accounting Info: (b)(7)(E)				9
	Funded: \$0.00	, 0		2.0	
	Accounting Info: (b)(7)(E)			is S	
*	Funded: \$0.00				
	Accounting Info: (b)(7)(E)				
	Funded: (b)(4)				
	Change Item 3002 to read as follows (amount shown is the total amount):		2		re
3002	P00003 - DETENTION SERVICES TIER 2 (b)(4)				0.00
	(b)(4)	8			
	No funding is provided at this time. Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD				e e
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Accounting Info: (b)(7)(E)		ii a	6	en s
	Accounting Info				17 18
	Funded: \$0.00				4
¥3. 3	Change Item 3004A to read as follows(amount shown is the total amount):			5 5	
A0008	P00003 ~ DETENTION SERVICES (GUARD SERVICE)				362,000.00
	Continued				
Na.					4504
15	A*			8)	c
N 7540-01-132-1	9987			**************************************	OPTIONAL FORM 338 (4-86)

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BRING CONTINUED	PAGE	ÓF	
COMMISSION OFFER.	DJJOD305C0010/ESCEDM-12-F-00087/P00003	4	1 5	
		1 .	- 3	100

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(4)	(B) Funding provided through 02/28/2013.	(C)	(D)	(E)	(T)
	Section 21 Means the Section	8		an an an	i.
	(b)(4)				8
1	The total amount funded for CLIN 3004A has	1		19 195	*
	increased:				
	From: (b)(4)			Sent on the Me of	10
	By: (b)(4)	10			抗
	To: (b)(4)			75. X	
	The same being the color			3	
B	Accounting Info: (b)(7)(E)	1			
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3					
	Funded: \$0.00 Accounting Info:	8			27
3	(b)(7)(E)			38	
	Funded: \$0.00				*
	Accounting Info:			16	
1	(b)(7)(E)	1			A se
			1		į
	Funded: \$(b)(4)			j 5	
ŀ					
	Change Item 3004B to read as follows (amount shown is the total amount):				
	POGGOS - DETENTION TRANSPORTATION: MILAGE @ PER MILE			æ (1	194,266.
	Funding provided through 02/28/2013.				\$ 100 100 100 100 100 100 100 100 100 10
				1E 8	
	(b)(4)				
Ţ.	The total amount funded for CLIN 3004B has				
	increased:				
	Prom: (b)(4)				
1.4 2.5	3y: (b)(4)	[.			6
	To: \$194,266.00	SS:	.		
1,	Annual Constitution				
ĺŕ	Accounting Info: b)(7)(E)	:			
ĮĻ,	Durdod, \$0.00				
	Funded: \$0.00 Accounting Info:	:			65
C	Continued		1	12	
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CONTINUATION SHEET	REFERENCE NO, OF DOCUMENT BEING CONTINUED DJJODT05C0010/HSCEDM-12-F-00087/P00003	 PAGE 5	OF 5
NAME OF OFFEROR OR CONTRACT CORRECTIONS CORPORA	manufacture to est	 	-t

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	VUNIT (D)	UNIT PRICE.	AMOUNT
(	(b)(7)(E)	10)	10,	(E)	(F)
	Funded: \$0.00				
39	Accounting Info: (b)(7)(E)		1	(5)	
12905 1	the same of	M M D			famos um comun manust a :
	Funded: \$0.00				
13	Accounting Info: (b)(7)(E)			•	
50 PA					
	Funded: 4(b)(4)		8		ec 2
	Add Item 3005 as follows:				082
005	P00003 - DETAINEE WAGES	7500	DO.	1.00	7,500.0
	Funding provided through 02/28/2013.		8		
	Detainee Wage rate = \$1.00/Day				\$2.0 0.00
	3,900 x \$1.00 = \$3,000.00				
	The total amount funded for CLIN 3002 has increased:				
	From: \$4,500.00 By: \$3,000.00 To: \$7,500.00				
	Product/Service Code: 5206 Product/Service Description: HOUSEKEEPING- GUARD	2			÷ %
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$4,500.00			Si j	
	Accounting Info:		1	ş.	: : : : : : : : : : : : : : : : : : :
	(b)(7)(E)				20
	Funded: \$3,000.00				
- 1	All other terms and conditions of HSCEDM-12-F-00087 remain the same.			8 6	g.
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7540-01-152-5				ļ.	en latera e militare

Sponsored by GSA FAR (48 CPR) 53,110

	MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO			1 5
	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 192113FNE00CCA004	5. PROJECT NO. (If applicable)
P00004 6. ISSUED BY	See Block 16C	7. ADMINISTERED BY (If other than Item 6)	CODE
ICE/Detent Mngt/Detent Immigration and Customs Office of Acquisition M 801 I Street NW, ((0)(6). Washington DC 20536	Contracts-DC Enforcement	ICE/Detent Mngt/Detent Co Immigration and Customs E Office of Acquisition Mar 801 I Street NW, (D)(3).(D) Washington DC 20536	Inforcement nagement
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	A 5- 44
CORRECTIONS CORPORATION LO BURTON HILLS BLVD NASHVILLE TN 372156105	OF AMERICA	98. DATED (SEE ITEM 11)	ez re
	8	x 10A MODIFICATION OF CONTRACT/ORDER DJJODT05C0010 HSCEDM-12-F-00087 10B. DATED (SEE ITEM 13)	R NO.
CODE 1597341510000	FACILITY CODE	09/19/2012	
7002	11. THIS ITEM ONLY APPLIES	TO AMENUMENTS OF SOLICITATIONS	40 380
THE PLACE DESIGNATED FOR THE RECE	EIPT OF OFFERS PRIOR TO THE HOUR AN ge an offer at ready submitted, such change m is received prior to the opening hour and date	AND THE PROPERTY OF THE PROPER	YOUR OFFER. If by a critical makes reference
Sec Schedule		Net Increase:	(b)(4)
13, THIS ITEM ONLY APPLI	ES TO MODIFICATION OF CONTRACTS/OR	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.	SSUED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED C	100 Marie 100 Ma	ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).	
B. THE ABOVE NUMBERED C	ONTRACT/ORDER IS MODIFIED TO REFLI FFORTH IN ITEM 14, PURSUANT TO THE REEMENT IS ENTERED INTO PURSUANT 1	ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).	
ORDER NO. IN ITEM 10A  B. THE ABOVÉ NUMBERED C appropriation date, etc.) SE  C. THIS SUPPLEMENTAL AGE  D. OTHER (Specify type of mod	ONTRACT/ORDER IS MODIFIED TO REFLI FFORTH IN ITEM 14, PURSUANT TO THE REEMENT IS ENTERED INTO PURSUANT 1	ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b). O AUTHORITY OF:	es in paying office,
ORDER NO. IN ITEM TOA  B. THE ABOVE NUMBERED C appropriation date, etc.) SE  C. THIS SUPPLEMENTAL AGR  D. OTHER (Specify type of mod X Unitatoral Modificat	ONTRACT/ORDER IS MODIFIED TO REFLIFFOR THE IN ITEM 14, PURSUANT TO THE REEMENT IS ENTERED INTO PURSUANT THE INTEREST AND AUTHORITY)  Lion in accordance with ODT-	ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).  O AUTHORITY OF:  5-C-0010, Fund CLIN's 3001, 3004A,	es in paying office,
D. OTHER (Specify type of mood X Unilateral Modificat Limbortant: Contractor Elicitation (Elicitation Contractor Elicitation (Elicitation Contractor Elicitation (Elicitation	ONTRACT/ORDER IS MODIFIED TO REFLIFFOR THE INTERM 14, PURSUANT TO THE REMEMBER IS ENTERED INTO PURSUANT TO THE discator and authority)  Lion in accordance with ODT— Is not,   Is required to sign this document	ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.109(b).  O AUTHORITY OF:  5-C-0010, Fund CLIN's 3001, 3004A, tand roturn copies to the issui	as in paying office, 3004B, and 3005 ing office.
D. OTHER (Specify type of mod X Unilateral Modificat LESCRIPTION OF AMENDMENT/MODIFIC UNS Number: 159734151 rogram Office: (b)(6)(b) ontracting Officer: (b)	ONTRACT/ORDER IS MODIFIED TO REFLIFFOR THE IN ITEM 14, PURSUANT TO THE REMEMBER IS ENTERED INTO PURSUANT THE REMEMBER IS ENTERED INTO PURSUANT THE REMEMBER IN ACCORDANCE WITH ODT-IS NOT. STORT IS required to sign this document CATION (Organized by UCF section heading.)	ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).  O AUTHORITY OF:  5-C-0010, Fund CLIN's 3001, 3004A, tand return copies to the issuit, including solicitation/contract subject matter where feat	as in paying office, 3004B, and 3005 ing office.
D. OTHER (Specify type of moc X Unilateral Modificat MMPORTANT: Contractor Ei 4 DESCRIPTION OF AMENDMENT/MODIFIC UNS Number: 159734151 rogram Office: (b)(6)(b) ontracting Officer: (b) ontract Specialist:	ONTRACT/ORDER IS MODIFIED TO REFLIFFOR THE IN ITEM 14, PURSUANT TO THE REMEMBER IS ENTERED INTO PURSUANT TO THE REMEMBER IS ENTERED INTO PURSUANT TO THE REMEMBER IN THE PURSUANT TO THE REMEMBER IN THE PURSUANT TO THE REMEMBER IN THE PURSUANT TO THE REMEMBER IN THE PURSUANT TO THE PURSU	ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).  O AUTHORITY OF:  5-C-0010, Fund CLIN's 3001, 3004A, tand roturn copies to the issuits, including solicitation/contract subject matter where feat	es in paying office, 3004B, and 3005 ing office. sible.)
D. OTHER (Specify type of mod X Unitatoral Modificat IMPORTANT: Contractor Eight ADESCRIPTION OF AMENDMENT/MODIFIC UNS Number: 159734151 rogram Office: (b) (6) (b) contracting Officer: (b) contract Specialist: (c) the purpose of this modification of the purpose of this modification of the purpose of this modification.	ONTRACT/ORDER IS MODIFIED TO REFLIFFOR THE IN ITEM 14, PURSUANT TO THE REMEMBER IS ENTERED INTO PURSUANT TO THE REMEMBER IS ENTERED INTO PURSUANT TO THE REMEMBER IN THE PURSUANT TO THE REMEMBER IN THE PURSUANT TO THE REMEMBER IN THE PURSUANT TO THE REMEMBER IN THE PURSUANT TO THE REMEMBER IN THE PURSUANT TO THE PURSU	ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).  O AUTHORITY OF:  5-C-0010, Fund CLIN's 3001, 3004A, tand roturn copies to the issuits, including solicitation/contract subject matter where feating in the amount of \$(b)(4)	3004B, and 3005 ing office.  Sible.)
D. OTHER (Specify type of moc X Unilateral Modificat Unilateral Modificat DESCRIPTION OF AMENDMENT/MODIFIC UNS Number: 159734151 rogram Office: (b)(6)(b) contract Specialist: (b) contract Specialist: (c) the purpose of this modicate of the purpose of this modicate of the purpose of this modicate of the purpose of this modicate of the purpose of this modicate of the purpose of this modicate of the purpose of this modicate of the purpose of this modicate of the purpose of this modicate of the purpose of this modicate of the purpose of this modicate of the purpose of this modicate of the purpose of this modicate of the purpose of t	CONTRACT/ORDER IS MODIFIED TO REFLI FFORTH IN ITEM 14, PURSUANT TO THE REEMENT IS ENTERED INTO PURSUANT TO  Incation and authority)  Ition in accordance with ODT— Is not, Serviced to sign this document  CATION (Organized by UCF section heading)  (7) 973-776-(10)(6)  (6) (6) 202-732-(10)(6)  (7) 202-732-(10)(6)  If ication is to add function of the services, Detainee Wards and Services, Detainee Wards and Services, Detainee Wards and Services, Detainee Wards and Services.	ECT THE ADMINISTRATIVE CHANGES (such as change AUTHORITY OF FAR 43.103(b).  O AUTHORITY OF:  5-C-0010, Fund CLIN's 3001, 3004A, tand roturn copies to the issuits, including solicitation/contract subject matter where feat	sin paying office.  3004B, and 3005 ing office.  sible.)  for vices. Funding is
D. OTHER (Specify type of moc X Unilateral Modificat Unilateral Modificat DESCRIPTION OF AMENDMENT/MODIFIC UNS Number: 159734151 rogram Office: (b)(6)(b) contracting Officer: (b) contract Specialist: (b) contract Specialist: (c) the purpose of this modificate the purpose of the purpose of the purpose of this modificate the purpose of the purpo	CONTRACT/ORDER IS MODIFIED TO REFLIF FOR THIN ITEM 14, PURSUANT TO THE RECEMENT IS ENTERED INTO PURSUANT TO THE RECEMENT IS ENTERED INTO PURSUANT TO THE RECEMENT IS ENTERED INTO PURSUANT TO THE RECEMENT IS ENTERED INTO PURSUANT TO THE RECEMENT IN THE REC	AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:  5-C-0010, Fund CLIN'S 3001, 3004A, tandrolum copies to the issues, including solicilation/contract subject matter where features, and Transportation Servands may be applied to future its September 26, 2012 through	for vices. Funding is a invoicing.
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D. OTHER (Specify type of moc X Unilateral Modificat Unilateral Modificat DESCRIPTION OF AMENDMENT/MODIFIC UNS Number: 159734151 rogram Office: (b)(6)(b) contracting Officer: (b) contract Specialist: (c) the purpose of this modificate of the purpose of the purpose of the purpose of the purpose of the purpose of the purpose of the purpose of thi	ONTRACT/ORDER IS MODIFIED TO REFLIF FOR THIN ITEM 14, PURSUANT TO THE RECEMENT IS ENTERED INTO PURSUANT TO THE RECEMENT IS ENTERED INTO PURSUANT TO THE RECEMENT IS ENTERED INTO PURSUANT TO THE RECEMENT IS ENTERED INTO PURSUANT TO THE RECEMENT IN ACCORDANT TO THE RECEMENT TO THE	AUTHORITY OF FAR 43.103(b).  TO AUTHORITY OF:  5-C-0010, Fund CLIN'S 3001, 3004A, tand roturn copies to the issues, including solicitation/contract subject matter where featured and many be applied to future its September 26, 2012 through 10A, as heretofore changed, remains unchanged and in	for vices. Funding is a invoicing.  September 25,

CONTINUATION SHEET	DESCRIPTION AS DESCRIPTION OF THE PROPERTY OF	PAGE O	F
CONTINUATION SHEET	DJJODT05C0010/HSCEDM-12-F-00087/P00004	2	5

EM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
200,924		1000			42
	As a result of these changes, the overall				
.=	obligated amount has increased:				
	From (D)(4)	85		1	
Î	r rom:		l i		
4	By: (D)(4)	71			
- 1	To: \$7,544,588.25		0 0	1	
	Exempt Action: Y	1/0			
	Delivery: 30 Days After Award	i i			
	Discount Terms:				
	(0)(4)		8		
ľ	Delivery Location Code: ICE/ERO				
1	ICE Enforcement & Removal		1	55	
- 1	Immigration and Customs Enforcement				
4	801 I Street, NW				
22	Washington DC 20536	4	1 1		
	washington DC 20536	1	1 1		
	FOB: Destination		a.		
	Period of Performance: 09/26/2012 to 09/25/2013				
	101104 OF FOLLOTHERICE: 09/20/2012 to 09/25/2013	1			
	Change Item 3001 to read as follows(amount shown	1			
	is the total amount):				
	- and total amount;			J.	
1	P00004 - DETENTION SERVICES		1 1		6,936,652.
Wet A	PRO BANTONIA DIA PARAMANCHIA AREST NITTANIA TUTO TO TO TO TO TO TO TO TO TO TO TO TO T			]	0,930,632.
100	Funding provided through 03/31/2013	6	1 1		
	4.5 1990 Sub-1 principles to consumer to consumer				
1	(b)(4)		1 1		
		Ĺ		1	
	The total amount funded for CLIN 0001 has	N:	1 1		
	increased:	:			
1.				ı	
	From: (b)(4)		ll	1	
	By: (b)(4)				©
	To: \$6,936,652.25			1	
	Accounting Table				
	Accounting Info: b)(7)(E)				
11	D)(1)(L)	U Si			
I E	Funded: \$0.00	i			
100	accounting Info:			1	
	(b)(7)(E)		9		*
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CONTINUATION SHEET	DJJODT05C0010/HSCRDM-12-F-00087/P0C004	3	5

JTEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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,	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)				* *
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	Funded: \$(b)(4)	è			*
	Accounting Info: (b)(7)(E)	<b>:</b> )			
	Next Mer				R.
	(b)(4)				
	Funded:			ñt.	
	Change Item 3004A to read as follows (amount shown	)1 <u>1</u>			
	is the total amount):				
3004A	P00004 - DETENTION SERVICES (GUARD SERVICE)				382,000.00
	74 17				302,000.00
	Funding provided through 03/31/2013.		ľ		
	(b)(4)				
	The total amount funded for CLIN 3004A has				
	increased:			93	
	From: (b)(4)	45 (a)			
	From: (b)(4) By: (b)(4)		. 3	61	
	To: \$382,000.00				
	Accounting Info:				
	(b)(7)(E)		ä	16 16	
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	Funded: \$0.00			-	
,	Accounting Info: (b)(7)(E)			9	
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CONTINUATION SHEET	DJJODT05C0010/HSCEDM-12-F-00087/P00004	4		5

CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	(B)	QUANTITY (C)	UNIT (D)		16. 18 <del>. 1</del>	AMOUNT (F)
, <u>jest</u>	Change Item 3004B to read as follows (amount shown is the total amount):			( ) A	ļ	W-1-17
3004B	P00004 - DETENTION TRANSPORTATION: MILAGE (b)(4) PER MILE					217,436.00
	Funding provided through 03/31/2013.					
	(b)(4)					
	The total amount funded for CLIN 3004B has increased:		9200			
	From: (b)(4) By: (b)(4) To: \$217,436.00					<i>B</i> 5
	Accounting Info:		a)		3	
	(b)(7)(E)	44		ž		
<b>1</b> 8	Funded: \$0.00		35			
	Accounting Info: (b)(7)(E)					
	Funded: \$0.00		8			
	Accounting Info: (b)(7)(E)		ļ			63
	Register Settled I			3.00%		
	Funded: \$0.00 Accounting Info:	) 9				
133	(b)(7)(E)	Ď			524	
	Funded: \$0.00					
	Accounting Info: (b)(7)(E)	i i				
1	Funded: (b)(4)					
	Change Item 3005 to read as follows(amount shown is the total amount):	S. 10				
005	P00004 - DETAINEE WAGES	8500 E	00	1.00		8,500.00
	Funding provided through 03/31/2013.					
	Continued	167			p=1,	
*	2			25	<i>W</i>	
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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE 5

OF 5

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

(A)	SUPPLIES/SERVICES	QUANTIT			AMOUNT
	(B) Detainee wage rate = \$1.00/Day	(C)	(D)	(E)	(F)
	Detainee wage rate = \$1.00/Day				
	1,000 X \$1.00 = \$1,000.00		3	\$E	
3	The total amount funded for CLIN 3002 has	40			18
	increased:				16
					20 00
<i>1</i> 2	From: \$7,500.00	107		.0	55 30
	By: \$1,000.00 To: \$8,500.00			į	
	Product/Service Code: S206	j.		ĺ	
	Product/Service Description: HOUSEKEEPING- GUARD			1	
	th Past and only in	18			24
	Accounting Info: (b)(7)(E)				.,.
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Ì	Accounting Info: (b)(7)(E)			St.	
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	Funded: \$0.00				
	Accounting Info: (b)(7)(E)	ļ	9		<u></u>
33	(b)(1)(L)				9
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ı				10	
	Funded: \$1,000.00				
	All other terms and conditions of				
	Funded: \$1,000.00 All other terms and conditions of HSCEDM-12-F-00087 remain the same.				
	All other terms and conditions of				
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AMENDMEN	T OF SOLICITATION/MODIFIC	ATION OF CONTRACT	9	1. CONTRACT ID CODE	1 00	OF PAGES
2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
P00005		See Block 16C	192	2113FNE00CCA005		
6. ISSUED BY	CODE	ICE/DM/DC-DC	7.4	ADMINISTERED BY (If other than Item 6)	CODE ICE	/DM/DC-DC
Immigration of Street S	nt Mngt/Detent Contrion and Customs Enfo f Acquisition Manage reet NW, (b)(b)(b)( on DC 20536	rcement	Im Of	E/Detent Mngt/Detent Conmigration and Customs Enfice of Acquisition Manson I Street NW, (b)(b)(b)	nforcement	
20		acorda da Gerille de amazono se un	1	The second control of the second seco		475
CORRECTION	DDRESS OF CONTRACTOR (NO., street NS CORPORATION OF AG HILLS BLVD TN 372156105	nder der einmande. Ein der der der von der Eginne Ericht im Freindere von der Anders von der		98. AMENDMENT OF SOLICITATION NO.  98. DATED (SEE FIEM 11)  103. MODIFICATION OF CONTRACT/ORDER DJJODT 05C0010	NO.	
				HSCEDM-12-F-00087		
CODE 150	7341510000	FACILITY CODE	-	10B. DATED <i>(SEE ITEM 13)</i> 09/19/2012		
	1241210000	11, THIS ITEM ONLY APPLIES TO	AMEN	ALISA MARKAMAN ANTAN MENTANTAN ING ILI ARAWA MARKAN MENTANTANTANTANTANTANTANTAN MENTANTANTAN MENTANTANTANTANTANTANTANTANTANTANTANTANTAN		
to the solicitation	on and this amendment, and is received S AND APPROPRIATION DATA (if req	prior to the opening hour and date sp	ecified.	e by telegram or feller, provided each telegram	or letfer makes ref $(b)(4)$	
96	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	ERŠ. IT	MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITIE	M 14.
CHECK ONE A	THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TI	IE CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT	R
turnorum (				ADMINISTRATIVE CHANGES (such as change: TY OF FAR 43.103(b).	s in paying office,	- 111.00
, c.	THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	AUTHO	PRITY OF:		zalidekt sieskialenide
30000	OTHER (Specify type of modification in	CONCENSION AND THE SECTION ED.	1000			
X U	nilateral Modification :	n accordance with ODT-3-	-C-001	10, Fund CLIN's 3001, 3004A, 3	3004B, and 3	005
E. IMPORTANT:	Contractor ∑ is not,	is required to sign this document a		사용하다 기업 기업 기업 기업 기업 기업 기업 기업 기업 기업 기업 기업 기업	20 0 12 13 10 A 1	
DUNS Numbe Program Of Contractio	er: 159734151	973-776-(b)( b)(7)(c) 202-732-(b)(6		solicitation/contract subject matter where feas	ible.}	
The purpos	se of this modificat	tion is to add fund	ing :	in the amount of	(4) fo	or:
				and Transportation Serv	1000	1877
				may be applied to future		
The period 2013. Continued		this task order is	s Sel	ptember 26, 2012 through	n Septembe	ır 25,
		a document referenced in Item 9A or 10		crolofore changed, remains unchanged and in t		
15A. NAME AND T	ITLE OF SIGNER (Type or print)	Secretary Secretary	1164	MAME AND THE OF CONTRACTING OFFI	CED (Tipo es prir	6
15B. CONTRACTO	DR/OFFEROR	15C. DATE SIGNED		(b)(6),(b)(7)(C)	16	SC. DATE SIGNED
70.0					<b>)</b>	4/28/13
(Sign NSN 7540-01-162-	eture of person authorized (o sign) 8070				TANDARD FORM	30 (REV 10-83)
Previous edition un				P	rescribed by GSA AR (48 CFR) 53.2	

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 DJJODT05C0010/HSCEDM-12-F-00087/P00005
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NAME OF OFFEROR OR CONTRACTOR

	IONS CORPORATION OF AMERICA			entities and the second	T SALL S
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	634450	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(5)
	No a wagule of these shares the second	45			
	As a result of these changes, the overall obligated amount has increased:			7.0	
	obligated amount has increased:				
	From: (b)(4)				
25.	By: (b)(4)				
	To: \$8,745,752.25 Exempt Action: Y		1		1
	Delivery: 30 Days After Award				25
	Discount Terms	Y			
	biscount leims (b)(4)				N3
	Delivery Location Code: ICE/ERO				
	ICE Enforcement & Removal				
	Immigration and Customs Enforcement		1		***
	801 I Street, NW	à			
	(b)(6)(b)(7				
	Washington DC 20536				3
	Habitington by 20000	1			•
	FOB: Destination	89			
	Period of Performance: 09/26/2012 to 09/25/2013	35			
	101100 01 Ferrormance. 05/20/2012 00 05/23/2013	68			
	Change Item 3001 to read as follows(amount shown				
	is the total amount):				
1	is the cotal amounty.	ld .			
01	P00005 - DETENTION SERVICES				8,022,667.25
٠٠ <u>ا</u>	100003 MIGHTION BERATORS				0,022,001.23
	Funding provided through 04/30/2013				1
24	Tananag protition through \$475072515				
	(b)(4)				
12. T	X. 2.8 . /	ž.			
	The total amount funded for CLIN 0001 has				7
	increased:	3			
	<u> </u>				
- 1	From: (b)(4)	Ä			
Į.	By: (b)(4)				
	To: \$8,022,667.25		ğ.		
12.5	TO THE CONTRACT OF THE PROPERTY OF THE PARTY				
	Accounting Info:				
j	(b)(7)(E)			*	
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	Funded: \$0.00	4 5			
	Accounting Info:				
R.	(b)(7)(E)			3/3	
.,					
100	Funded: \$0.00		- 11		· ·
	Accounting Info:		1		
	(b)(7)(E)				a.
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	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(b)(7)(E)  Funded: \$0.00  Accounting Info: (b)(7)(E)	8			
	Funded: \$0.00  Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting info: (b)(7)(E)				
	Funded: (b)(4)  Change Item 3004B to read as follows(amount shown				
3004B	is the total amount):  P00005 - DETENTION TRANSPORTATION: MILAGE (b)(4)				256,085.00
	PER MILE Funding provided through 04/30/2013.			**	
	(b)(4)  The total amount funded for CLIN 3004B has increased:				uit
	From: (b)(4)  By: (b)(4)  To: \$256,085.00				2
*	Accounting Info: (b)(7)(E)			ų.	и
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Continued	£6			S
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE	AMOUNT (F)
3004A	Accounting Info:  (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$\frac{1}{2}(b)(4)}  Change Item 3004A to read as follows(amount shown is the total amount):  F00005 - DETENTION SERVICES (GUARD SERVICE)  Funding provided through 04/30/2013.  (b)(4)  The total amount funded for CLIN 3004A has increased:  From (b)(4)  By: (b)(4)  To: \$457,000.00  Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info:			457,000.00
9 10	(b)(7)(E)  Funded: \$0.00 Accounting Info:			
	(b)(7)(E)  runded: \$0.00  Accounting Info: (b)(7)(E)  Continued			2 2 - 3
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From Action 1. A	(B) (b)(7)(E)	(C)	(D)	(E)	(F)
Francis 2005 PC Fu De 1, The in Francis 2005 Pro Pro Pro Pro Pro Pro Pro Pro Pro Pro					
Ac (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Funded: \$0.00				
Crissons PC  Crissons PC  Fu  De  1,  Th  in  Fx  By  To  Pr  Ac	Accounting Info:				
Crission of the control of the crission of the crision of the cr	(b)(7)(E)				
Criss 3005 PC  Fu  De  1,  Th  in  Fr  By  To  Pr  Pr					
Criss 3005 PC  Fu  De  1,  Th  in  Fr  By  To  Pr  Pr	Funded: <b>s</b> (b)(4)				
De la la la la la la la la la la la la la					
De la la la la la la la la la la la la la	Change Item 3005 to read as follows (amount shown				
De l, Th in Fr By To Pr Pr	s the total amount):				
De l, Th in Fr By To Pr Pr	200005 - DETAINEE WAGES	10000	no	1.00	10,000.0
l, Th in Fr By To Pr Pr					1500000 P. 150
The in Fr By To Pr Pr	unding provided through 04/30/2013.		3	¥	199
The in Fr By To Pr Pr	etainee wage rate = \$1.00/Day	1			
The in Fr By To Pr Pr	voulties wage tate - \$1.00/bay	40		le:	
Fr By To Pr Pr	$,500 \times $1.00 = $1,500.00$				
Fr By To Pr Pr	the total amount formed for OTTY 2000 V				
Fr By To Pr Pr	the total amount funded for CLIN 3002 has noreased:				
By To Pr Pr					
To Pr Pr	rom: \$8,500.00				
Pr Pr Ac	y: \$1,500.00				
Pr	o: \$10,000.00 roduct/Service Code: \$206		1	Į.	
Ac	roduct/Service Code: 5206 roduct/Service Description: HOUSEKEEPING- GUARD		ì		\$\frac{1}{2}
	TOUGHT DELVICE DESCRIPTION: HOUSEKEEPING- GOARD	į.			
(b)(	ccounting Info:			\$6	
(0)(	)(7)(E)				
			f		
Fu	unded: \$0.00				
Λc	ccounting Info:	8			
(b)	b)(7)(E)			1	
Fo	unded: \$0.00				
	ccounting Info:	l			255
(b)	p)(7)(E)				
Fu	unded: \$0.00		.06	1	
	ccounting Info:		1		
	)(7)(E)				
i i					
L_	unded: \$1,500.00	ri S		1	
	ll other terms and conditions of		J.		
	SCEDM-12-F-00087 remain the same.				
1016-31-6 1h					
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
		4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
z. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	192113FNE00CCA006	5. PROJECT NO. (II applicable)
P00006 SUSSUED BY CODE	See Block 16C	7. ADMINISTERED BY (if other then item 6)	CODE ICE/DM/DC-DC
CE/Detent Mngt/Detent Continuing attion and Customs Enfo Office of Acquisition Manage 301 I Street NW, CONTONION Washington DC 20536	orcement	ICE/Detent Mngt/Detent Immigration and Customs Office of Acquisition M 801 I Street NW, (5)(6). Washington DC 20536	Contracts-DC Enforcement anagement
NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) SA. AMENDMENT OF SOLICITATION NO.	<u> </u>
ORRECTIONS CORPORATION OF A O BURTON HILLS BLVD ASHVILLE TN 372156105	MERICA	9B. DATED (SEE ITEM 11)	*
		x 10A MODIFICATION OF CONTRACT/ORI	JER NO.
8	48	HSCEDM-12-F-00087	4) 1734
CODE 1597341510000	FACILITY CODE	09/19/2012	
The state of the s	11. THIS ITEM ONLY APPLIES 1	TO AMENDMENTS OF SOLICITATIONS	2 1824 Sp. 400
virtue of this amendment you desire to change an offer to the solicitation and this emendment, and is receive 2. ACCOUNTING AND APPROPRIATION DATA (If receive Schedule	d prior to the opening hour and date s quired) N	et Increase:	(b)(4)
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS/ORG	DERS. IT MODIFIES THE CONTRACT/ORDER NO. I	AS DESCRIBED IN ITEM 14,
A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) 1	THE CHANGES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRACT
B. THE ABOVE NUMBERED CONTRA- appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (such as chi AUTHORITY OF FAR 43.103(b).	anges in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUANT T	O AUTHORITY OF:	4.
D. OTHER (Specify type of modification  X Unilateral Modification		5-C-0010, Fund CLIN's 3001, 3004	4. 3004B. and 3005
	[] is required to sign this document		100
.IMPORTANT: Contractor <u>ix</u> is not, 4. DESCRIPTION OF AMENDMENT/MODIFICATION			
UNS Number: 159734151  OR: (b)(6)(b)(7)(C) 973-392  rogram Office: (b)(6)(b)(7)  ontracting Officer: (b)(6)  ontract Specialist (b)(6)(b)	(b)(6) 973-776 (b)(6 b)(7)(C) 202-732- 0)(7)( 202-732-(b)(	_(D)(e	-
he purpose of this modifica etention Services, Guard Se			for ervices. Funding is
rovided through May 31, 201	<ol><li>Additional func</li></ol>	ds may be applied to futur	e invoicing.
his task order is within Op	tion Period 3's per	riod of performance of Sep	tember 26, 2012
xcept as provided herein, all terms and conditions of the	ne document referenced in Item 9A or		
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING	GEFIGEN [1799 OF PINN)
5B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	(b)(6),(b)(7)(C)	16C. DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070			SATANDARD FORM 30 (REV. 10-83)
Previous edition unusable		<i>8</i> .	Rescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	
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PAGE OF

NAME OF OFFEROR OR CONTRACTOR

CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	through September 25, 2013.				201
a **	As a result of these changes, the overall				**
	obligated amount has increased:		13		
	(4.3.7.4.)				
	From: (D)(4) By: (D)(4)				
	To: \$9,932,267.25				
	Exempt Action: Y		Ī.		
85	Delivery: 30 Days After Award	İ			
	Discount Terms:				
1	Delivery Location Code: ICE/ERO			••	
	ICE Enforcement & Removal				
	Immigration and Customs Enforcement			2	
	801 I Street, NW				
,	(D)(6)(D)(7) Washington DC 20536			1	: <u>\$</u>
	madiling con De 20000				
	FOB: Destination				
	Period of Performance: 09/26/2012 to 05/31/2013			40 3	*
	Change Item 3001 to read as follows(amount shown				
	is the total amount):				
acumment i	10, 				ST TAN STREET SANGARD BOX
3001	P00006 - DETENTION SERVICES		3		9,108,682.2
	Funding provided through 05/31/2013				
	26N 52 874 99 39			i i	
	(b)(4)				•
	The total amount funded for CLIN 0001 has			80	<b>(5)</b>
	increased:	F			
	34 Hatte 94/7401				
	From: (b)(4) By: (D)(4)			500	
	To: \$9,108,682.25				
		53			16
	Accounting Info:				
	(b)(7)(E)		9		
4			1	100	10
	Funded: \$0.00				
4%	Accounting Info:				
	(b)(7)(E)	M.			
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	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E) Continued				
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)				Fe 124.1 A 125
3004B	Funded: (b)(4)  Change Item 3004B to read as follows(amount shown is the total amount):  P00006 - DETENTION TRANSPORTATION: MILAGE (b)(4)  PER MILE  Funding provided through 05/31/2013.  (b)(4)  The total amount funded for CLIN 3004B has increased:  From: (b)(4)  By (b)(4)  To: \$280,085.00  Accounting Info: (b)(7)(E)			To the state of th	280,085.00
£.	Funded: \$0.00 Accounting Info: (b)(7)(E)  Continued			126	165
e <sup>78</sup>			0		ODTIONISI FORM 338 /4.85)

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED DJJODT05C0010/HSCEDM~12-F-00087/P00006	4	j 6	
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CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT		AMOUNT (F)
\$100 m	Funded: \$0.00 Accounting Info: (b)(7)(E)		50	50	10
*	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)		Al a		es Vi
	Funded: \$0.00 Accounting Info: (b)(7)(E)	<b>10</b>			85
er.	Funded: \$0.00 Accounting Info:				ė
器	Funded: (b)(4)	40		ii iyo	
3004A	Change Item 3004A to read as follows(amount shown is the total amount):  P00006 - DETENTION SERVICES (GUARD SERVICE)		10 to 10 to	II e	532,000.00
	Funding provided through 05/31/2013. (b)(4)			ž.	
	The total amount funded for CLIN 3004A has increased:  From: (h)(4)  By: (b)(4)			. vale	
	To: \$532,000.00  Accounting Info: (b)(7)(E)				2
	Funded: \$0.00 Accounting Info: (b)(7)(E)				11 -
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	25000000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	( F')
•	(b)(7)(E)		50 - 550		
	Funded: \$0.00		Ш		
	Accounting Info:	3			
Gr.	(b)(7)(E)			<u> </u>	
		1			\$25°
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)	3			
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:			35 B	
	(b)(7)(E)				8
	Funded: (b)(4)		5%	The ACT Indian	
	Change Item 3005 to read as follows(amount shown	28			
	is the total amount):				
	and the second s			QF WQF94	
005	P00006 - DETAINEE WAGES	11500	DO	1.00	11,500.0
	Funding provided through 05/31/2013.	165			
	tunding provided onlongs, out, out, out,				
	Detainee wage rate = \$1.00/Day				
	1,500 x \$1.00 = \$1,500.00			ē I	
	77,000 11 42100	40	e	ä	
	The total amount funded for CLIN 3002 has			8	
	increased:				
	From: \$10,000.00			1	
	By: \$1,500.00			2	
	To: \$11,500.00	255			
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Product/Service Description. ModBandaria Commo			f	
	Accounting Info:				
89	(b)(7)(E)	3.		į.	
		58%		0.00	6
	Funded: \$0.00				
	Accounting Info:				
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CONTINUATION SHEET	DJJODT05C001C/HSCEDM-12-F-00C87/P00006	6	6

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNI		AMOUNT (F)
	(b)(7)(E)		rime	3
ହ	Funded: \$0.00 Accounting Info: (b)(7)(E)	10.	9.	20
	Funded: \$0.00 Accounting Info: (b)(7)(E)		a	
	Funded: \$0.00 Accounting Info:			×
	(b)(7)(E)		ar 30	ž.
6 600	Funded: \$1,500.00 All other terms and conditions of HSCEDM-12-F-00087 remain the same.			
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AMENDA	MENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT IO CODE	PAGE OF PAGES
2. AMENDA	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00007		07/16/2013	See Schedule	\$2, 49d 8s
6. ISSUED		ICE/DM/DC-DC	7. ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
Immigr Office 801 I	tent Mngt/Detent Contration and Customs Enfo of Acquisition Manage Street NW, (D)(S) (D) gton DC 20536	rcement	ICE/Detent Mngt/Detent C Immigration and Customs Office of Acquisition Ma 801 I Street NW, (5)(6)(1) Washington DC 20536	ontracts-DC Enforcement nagement
8. NAME AN	ND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	# 12 12 12 12 12 12 12 12 12 12 12 12 12
10 BUR	TIONS CORPORATION OF A TON HILLS BLVD LLE TN 372156105	MERICA	9B. DATED (SEE ITEM 11)  X 10A MODIFICATION OF CONTRACT/ORDE DJJODT 05C0010 HSCEDM-12-F-00087 10B. DATED (SEE ITEM 13)	ER NO.
CODE 1	597341510000	FACILITY CODE	09/19/2012	
W 1100	er og ermeldere DAG teleboor og Hillen	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	400
separate THE PLA virtue of the to the soli	letter or telegram which includes a reference CE DESIGNATED FOR THE RECEIPT OF or his amendment you desire to change an offer citation and this amendment, and is received NTING AND APPROPRIATION DATA (If req	To the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND to a fready submitted, such change may if prior to the opening hour and date spe	edging receipt of this amendment on each copy of the others. FAILURE OF YOUR ACKNOWLEDGEMENT DATE SPECIFIED MAY RESULT IN REJECTION Of the made by telegram or lettler, provided each telegracified.  † Increase:	TO BE RECEIVED AT IF YOUR OFFER. If by
see SC	TO THE RESIDENCE TO A SECOND CONTRACTOR OF THE PARTY OF T	ODELOATION OF CONTRA OFFICE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS	
	13. THO ITEM ONE) AFFEIES TO M	OBFICATION OF CONTRACTS/ORDE	RS. II MODIFIES THE CONTRACTIONDER NO. AS	DESCRIBED IN HEM 14.
	ALL CONTROL OF SECTION AND AND AND AND AND AND AND AND AND AN	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU T IS ENTERED INTO PURSUANT TO	IE CHANGES SET FORTH IN ITEM 14 ARE MADE  T THE ADMINISTRATIVE CHANGES (such as chan ITHORITY OF FAR 43.103(b).  AUTHORITY OF:	Name (No. 1)
X	Unilateral Modification i	n accordance with ODT-5-	-C-0010, Fund CLIN's 3001, 3004A,	and 3005
E. IMPORTA	NT: Contractor (x) is not,	is required to sign this document a	nd return O copies to the is:	suing office.
DUNS No COR: (1) Program Contrac		and the state of		aasibte.)
Detenti		rvices, and Detained	ing in the amount of (telescope) (telescop	
	ask order is within Opned	tion Period 3's peri	iod of performance of Sept	ember 26, 2012
		e document referenced in Item 94 or 10	0A, as herelofore changed, remains unchanged and	in full force and effect
	AND TITLE OF SIGNER (Type or print)	The state of the s	16A NAME AND TITLE OF CONTRACTING O	
158. CONTE	RACTOR/OFFEROR	15C, DATE SIGNED	(b)(6),(b)(7)(C)	16C. DATE SIGNED
NICAL 7E 40 O	(Signature of person authorized to sign)			
NSN 7540-0 Previous edi	1-152-8970 tion unusable	•		Prescribed by GSA FAR (48 CFR) 53:243

57981	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF
CONTINUATION SHEET	DJJODT05C0010/HSCEDM-12-F-00087/P00007	2	5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	A CONTRACTOR OF THE PROPERTY O	(C)	(D)	(E)	(F)
	SUPPLESSERVICES (B)  through September 25, 2013.  As a result of these changes, the overall obligated amount has increased:  From: (b)(4) By (b)(4) To: \$11,164,768.26 Exempt Action: Y Delivery: 30 Days After Award Discount Terms: (b)(4) Delivery Location Code: ICE/ERO ICE Enforcement & Removal Inmigration and Customs Enforcement 801 I Street, NW (b)(6)(b)(7) Washington DC 20536 FOB: Destination Period of Performance: 09/26/2012 to 09/25/2013 Change Item 3001 to read as follows(amount shown is the total amount):  P00007 - DETENTION SERVICES Funding is provided through 06/30/2013. (b)(4)  The total amount funded for CLIN 0001 has increased: From: (b)(4) By (b)(4) To: \$10,195,183.26 Requisition No: 192112FNE00CCA004, 192113FNE00CCA001, 192113FNE00CCA005, 192113FNE00CCA006, 192113FNE00CCA007  Accounting Info: (b)(7)(E)  Funded: \$0.00 Accounting Info: (b)(7)(E)  Continued	QUANTITY	UNIT (D)		

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	DJJODT05C0010/HSCEDM-12-F-00087/P00007	3		5

CORRECTIONS CORPORATION OF AMERICA

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE	AMOUNT (F)
	(b)(7)(E)  Funded: \$0.00  Accounting Info: (b)(7)(E)			
	Funded: \$0.00 Accounting Info: (b)(7)(E)			д
	Funded: \$0.00 Accounting Info: (b)(7)(E)			
	Funded: \$0.00 Accounting Info: (b)(7)(E)			
	Funded: \$0.00 Accounting Info: (b)(7)(E)			
B.	Funded: \$0.00 Accounting Info: (b)(7)(E)			
	Funded: (b)(4)  Change Item 3004A to read as follows(amount shown is the total amount):			
3004A	P00007 - DETENTION SERVICES (GUARD SERVICE)			672,000.00
	Funding is provided through $09/24/2013$ .			
	The total amount funded for CLIN 3004A has increased:			
	From: (b)(4) By: (b)(4) To: \$672,000.00 Requisition No: 192112FNE00CCA004, 192113FNE00CCA001, 192113FNE00CCA003, Continued			
	er en en en en en en en en en en en en en			

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CONTINUATION SHEET	DJJODT05C0010/HSCEDM-12-F-00087/P00007	4	5

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	υΝΙΤ ( D )	UNIT PRICE (E)	AMOUNT (F)
50 ASSESSMENT AV	192113FNE00CCA004, 192113FNE00CCA005, 192113FNE00CCA009			451	THE ROOM (
	Accounting Info:				
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info: (b)(7)(E)				
		6			
	Funded: \$0.00 Accounting Info:				
	(b)(7)(E)	11 10 10 10 10 10 10 10 10 10 10 10 10 1			
	Funded: \$0.00 Accounting Info:	10 mg/s	3		
	(b)(7)(E)				
	Funded: \$0.00 Accounting Info:			s.	
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:	:			
	Funded: \$0.00				
	Accounting Info: (b)(7)(E)	12			
	Funded: (b)(4) Accounting Info:			14400	8
	(b)(7)(E)				
	Funded: (b)(4)	7-20			
	Change Item 3005 to read as follows(amount shown is the total amount):				
3005	P00007 - DETAINEE WAGES	17500	DQ	1.00	17,500.00
	Funding is provided through 09/24/2013.	i			
	Detainee wage rate = \$1.00/Day Continued		į		
	#				×

2 2 1000				
CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	CARAMANANA MATATAMARAN PARIS III MATATAMAN MAT	PAGE	OF
CONTINUATION SHEET	DJJODT05C0010/HSCEDM-12-F-00087/P00007	**	5	5

	CORRECTIONS	CORPORATION	OF	AMERICA
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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	6,000 X \$1.00 = \$6,000.00				170000
	0,000 X \$1.00 = \$6,000.00				
	The total amount funded for CLIN 3002 has				
	increased:				
	From: \$11,500.00 By: \$6,000.00				
	To: \$17,500.00				
	Product/Service Code: S206		1		
	Product/Service Description: HOUSEKEEPING- GUARD				
	Requisition No: 192113FNE00CCA004,	i	1 1		
i	192113FNE00CCA005, 192113FNE00CCA006, 192113FNE00CCA009			1	
	192113FNE00CCA009				
	Accounting Info: (b)(7)(E)				
	(b)(7)(E)				
				f	
	Funded: \$0.00				
	Accounting Info:			1	
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info:			1	
	(b)(7)(E)				
			1		
	R1-1-00 00				
3/3	Funded: \$0.00 Accounting Info:	*			
	(b)(7)(E)	8			
			l .	1	
	Funded: \$0.00 Accounting Info:			İ	
	(b)(7)(E)		88	İ	
				<b>:</b>	
	Funded: \$0.00				
	Accounting Info: (b)(7)(E)				24
	N-1/1/2-1				
e.	Funded: \$6,000.00				
	All other terms and conditions of HSCEDM-12-F-00087 remain the same.				
	nocedit-12-1-0008/ remain the same.			ł	
ñ					
8		2			
		i i			
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AMENDMENT OF SOLICITATIO	N/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ. NO	1 6 5. PROJECT NO. (If applicable)
		192114FNE00ELZ001.DO	The state of the s
P00011 6 ISSUED BY	See Block 16C	7 ADMINISTERED BY (If other than Item 6)	CODE ICE/DM/DC-DC
ICE/Detent Mngt/Deter Immigration and Custo Office of Acquisition 801 I Street NW, (b) Washington DC 20536	oms Enforcement Management	ICE/Detent Mngt/Detent C Immigration and Customs Office of Acquisition Ma 801 I Street NW, (0)(6).( Washington DC 20536	Enforcement
		Les MENONENT OF FOURTH TOWNS	
8. NAME AND ADDRESS OF CONTRAC CORRECTIONS CORPORATION 10 BURTON HILLS BLVD NASHVILLE TN 37215610	ON OF AMERICA	(x) 9A AMENDMENT OF SOLICITATION NO  9B DATED (SEE ITEM 11)  X 10A MODIFICATION OF CONTRACT/ORD D.J.TODTO5C0010  HSCEDM-12-F-00087  10B DATED (SEE ITEM 13)	ER NO.
CODE 1597341510000	FACILITY CODE	09/19/2012	
103/341310000	11. THIS ITEM ONLY API	PLIES TO AMENDMENTS OF SOLICITATIONS	
to the solicitation and this amendment, 12 ACCOUNTING AND APPROPRIATIO See Schedule	and is received prior to the opening hour and N DATA (If required)	nge may be made by telegram or letter, provided each telegrated date specified  Net Decirease:  TS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. A	(b)(4)
IV. INIO ITEM UNLY A	T. LEG TO MODIFICATION OF CONTINAC	TO STREET THE STATE OF THE STAT	
B. THE ABOVE NUMBER appropriation date, etc.	10A	nority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE  REFLECT THE ADMINISTRATIVE CHANGES (such as changed the Authority of FAR 43 103(b)  UANT TO AUTHORITY OF	
D. OTHER (Specify type of	of modification and authority)		
X FAR 43.103(a)	; De-obligate funds an	nd Close Task Order	
E. IMPORTANT: Contractor	is not. [x] is required to sign this do	ocument and return1 copies to the i	issuing office
DUNS Number: 1597341 The requisition assoc COR: (b)(6),(b)(7)( Program Office: (b)(6) Contracting Officer:	51 iated with this modifi 973-392- <mark>(b)(</mark> 973-776- <mark>(b)(</mark> 100(0)110)( 202-732 <mark>(b)</mark>	eadings including solicitation/contract subject matter where	
p(6 경 - ),하다, 맛요하다 다음		seout Task Order HSCEDM-12-F-0	
		oles have been received, and a t procedures of FAR 4.804, thi	
Except as provided herein, all terms and o	onditions of the document referenced in Ite	m 9A or 10A, as heretofore changed, remains unchanged ar	
	(b)(6).(b)	(7)(C)	18C DATE SIGNED
NSN 7540-01-152-8070 Previous edition unusable	0 ' '		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF L
CONTINUATION SHEET	DJJODT05C0010/HSCEDM-12-F-00087/P00011	2	6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	( = )
	hereby modified as follows:				
	a. The total obligated funding is decreased by				
	(3)(4) from (5)(4) to \$13,818,564.08.				
	b. With this closeout modification, the contractor hereby releases the Government from	1			
	any and all liability under this contract.				
	Exempt Action: Y				
	Delivery: 30 Days After Award				
	Discount Terms:	1			
	Delivery Location Code: ICE/ERO				
	ICE Enforcement & Removal			1	
	Immigration and Customs Enforcement				
	801 I Street, NW (6)(6)(6)	W.		1	
	Washington DC 20536				
	FOB: Destination	1			
	Period of Performance: 09/26/2012 to 09/25/2013				
	Change Item 3001 to read as follows (amount shown is the total amount):				
	is the total amounty.		11		10 261 000
3001	DETENTION SERVICES				12,761,892.
	Remove $(b)(4)$ from FFMS Item 30 MDL 1.				
	The total amount funded for CLIN 0001 has				
	decreased:				
	From: (b)(4)				
	By: (b)(4)				
	To: \$12,761,892.00	1		1	
	Accounting Info:			1	
	(b)(7)(E)			4	
			11	1	
	Funded: \$0.00		11		
	Accounting Info: (b)(7)(E)			12	
	(b)(1)(L)		1 1	8	
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)				
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	Concentrated				

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CONTINUATION SHEET	PREFERENCE NO OF DOCUMENT BEING CONTINUED  DJJODT05C0010/HSCEDM-12-F-00087/P00011	3	1 6	5
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CORRECTIONS C	ORPORATION	OF	AMERICA
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TEM NO.	SUPPLIES/SERVICES	QUANTIT		UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	( E )
	(b)(7)(E)				
	Funded: \$0.00	1		4	
	Accounting Info:				
	(b)(7)(E)	1	1 1		
			1 1		
	Funded: \$0.00	1			
	Accounting Info:	1	1 1		
	(b)(7)(E)		11		
			1 1		
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)	l.			
		1			
	Funded: \$0.00				
	Accounting Info:		1.1	1	
	(b)(7)(E)				
		) )			
	Funded: \$0.00				
	Accounting Info:				
	(b)(7)(E)			- 1	
	(=)(-)(-)		1.1	1	
	Funded: \$0.00		11		
	Accounting Info:			1	
	(b)(7)(E)		1 1		
	Taxas .	1	1 4	1	
	Funded: (b)(4)		1 1	100	
	Change Item 3004A to read as follows(amount shows	n	1 1	1	
	is the total amount):		1.1	1	
		1	1 1		name apare na
3004A	DETENTION SERVICES (GUARD SERVICE)		1 1	1	645,026.1
	(h)(A)		-1 1		
	Remove $(b)(4)$ from FFMS Item 11 MDL 1.		1 1		
	The total amount funded for CLIN 3004A has		4. 1		
	decreased:				
	From (b)(4)				
	By (D)(4) To: \$645,026.10				
	10. \$045,020.10				
	Accounting Info:				
	(b)(7)(E)				
		_	- 1		
	Continued				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF I
CONTINUATION SHEET	DJJODT05C0010/HSCEDM-12-F-00087/P00011	4	6

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(E) Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: (b)(4) Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \$0.00 Accounting Info: (b)(7)(E)	]			
	Funded: \$0.00  Change Item 3004B to read as follows(amount shown is the total amount):	ř			
3004B	DETENTION TRANSPORTATION: MILAGE @ 2.60 PER MILE  Remove (b)(4) from FFMS Item 31 MDL 1.				400,971.37
	The total amount funded for CLIN 3004B has decreased:				
	From: (b)(4)  By: (b)(4)  To: \$400,971.37				
	Continued				

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CONTINUATION SHEET	DJJODT05C0010/HSCEDM-12-F-00087/P00011	5	6	

ITEM NO	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Accounting Info:		П		
	(b)(7)(E)				
	Funded: \$0.00				
	Accounting Info: (b)(7)(E)		$  \  $		
	(O)(T)(E)				
	Funded: \$0.00				
	Accounting Info: (b)(7)(E)				
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	Funded: \$0.00	lr:			
	Accounting Info: (b)(7)(E)				
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	(b)(7)(E)				
	Funded: \$0.00			_	
	Accounting Info:				
	(b)(7)(E)				
	Funded: (b)(4)				
	Pullucu.				
	Change Item 3005 to read as follows(amount shown is the total amount):				
3005	DETAINEE WAGES				10,674.61
3000	Continued				

		PAGE	OF	
CONTINUATION SHEET	REFERÊNCE NO, OF DOCUMENT BEING CONTINUED	PAGE	OF	
	DJJODT05C0010/HSCEDM-12-F-00087/P00011	6		6

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
()	(B)	(C)	(D)	(E)	(F)
	Detainee wage rate = \$1.00/Day				
	Damassa 61 020 20 from EEMC Itom 12 MDI 1				
	Remove \$1,839.39 from FFMS Item 13 MDL 1. Remove \$4,986.00 from FFMS Item 28 MDL 1.				
	Remove \$4,500.00 IIOM IIIO IECM 20 IIOD I.				
	The total amount funded for CLIN 3002 has				
	decreased:				
	200001-00-00 (201)				
	From: \$17,500.00			ŀ	
	By: \$6,825.39				
	To: \$10,674.61 Product/Service Code: S206				
	Product/Service Code. 5200 Product/Service Description: HOUSEKEEPING- GUARD				
	Troduct, bolivisc bobolisperature in the second				
	Accounting Info:		l t		
	(b)(7)(E)				
	Funded: \$0.00	1			
	Accounting Info: (b)(7)(E)		1 1		
	(CATAL)		1 1		
	and the second s				
	Funded: (b)(4)				
	Accounting Info:	1	1 1		
	(b)(7)(E)				
	Funded: \$0.00		1 1		
	Accounting Info:				
	(b)(7)(E)			1	
	Ext. 16 St. 1 Mar. 1990				
	Funded: \$0.00				
	Accounting Info: (b)(7)(E)			1	
	(b)(1)(C)				
		1		1	
	Funded: \$0.00			1	
	Accounting Info:				
	(b)(7)(E)				
	Funded: -\$4,986.00			1	
	All other terms and conditions of				
	HSCEDM-12-F-00087 remain the unchanged and in				
	full force and effect.	1			
			1 1		

MENDMEN	T OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
		3. EFFECTIVE DATE	I A REC	QUISITION/PURCHASE REQ. NO.	5 PRO	JECT NO. (If applicable)
AMENDMENT	MODIFICATION NO.			115FNE00CCA002		
00001	CODE	See Block 16C	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE/DCR
MMIGRAT OFFICE C 301 I ST		ICE/DCR OVALS RCEMENT MENT	OFE 801	DETENTION COMPLIANCE HIGRATION AND CUSTOMS I TICE OF ACQUISITION MA I STREET NW (D)(O) (D SHINGTON DC 20536	REMOVA ENFORCE NAGEMEN	EMENT
NAME AND	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.		
ORRECTION OR BURTO	ONS CORPORATION OF AM N HILLS BLVD E TN 372156105		× 1	B. DATED (SEE ITEM 11)  0A. MODIFICATION OF CONTRACT/ORDI DDT-5-C-0010  BSCEDM-15-F-00002	ER NO.	
				OB DATED (SEE ITEM 13)		
ODE 15	97341510000	FACILITY CODE		10/31/2014		
	numbered solicitation is amended as set f	11. THIS ITEM ONLY APPLIES			extended,	is not extended
separate lett THE PLACE virtue of this to the solicit	ter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF amendment you desire to change an off allion and this amendment, and is receive	e to the solicitation and amendment OFFERS PRIOR TO THE HOUR A er already submitted, such change of prior to the opening hour and dat	t numbers I AND DATE S may be mad te specified	receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMEN PECIFIED MAY RESULT IN REJECTION ( a by telegram or letter, provided each telegr	T TO BE REI OF YOUR OF ram or letter I	FFER If by makes reference
	ING AND APPROPRIATION DATA (If re	quired)	Net Ir	crease:		(b)(4)
ee Sch	12 THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/C	ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIB	ED IN ITEM 14.
	ORDER NO. IN ITEM TOA.	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO TH	FLECT THE HE AUTHOR	NGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as cha TY OF FAR 43.103(b)		
	b. OTHER (Specify type of modificatio	n and authority)				
х	Correction/Bilatera		e part	ies		
E. IMPORTAN	The Control of the Co	x) is required to sign this docum		1	issuing office	D
14 DESCRIP DUNS Num Program Contrac	orion of AMENDMENT/MODIFICATION mber: 159734151 Office POC: (5)(5)(6) t Specialist: (5)(6) ting Officer: (5)(6)	<b>D)(7)(C)</b> 973-776-	32-	(b)(6),(b)(7)(C) (b)(6),(b)(7)(C) (b)(6),(b)(7)(C) (b)(6),(b)(7)(C)	feasible.)	
The pur	pose of this modific	ation is to:				
1) Unda	te the CO/CS Adminis	tration roles, as	ident	ified above;		
2) Corr	ect the CLIN rates,	Period of Performa	ance,	and CLIN descriptions,	as de	tailed;
3) Prov	ide funding in the a	mount of (b)(a		funding length estima	tes ar	e provided by
CLIN.	ATHER DESCRIPTION OF THE PROPERTY OF THE PROPE	XIS/X				
Continu	ed			The second state of the se	to a resignment	and allead
Except as pro	ovided herein, all terms and conditions of	the document referenced in Item 9	A or 10A, as	herelofore changed, remains unchanged a 6A. NAME. AND TITLE OF CONTRACTING	nd in full force	Type or print)
6),(b)(7)(C	)	evelopmen		(6),(b)(7)(C)	STAND	16C, DATE SIGNED  02/24/15  ARD FORM 30 (REV 10-83)
Deculous adi	lion unusable	70				bed by GSA 8 CFR) 53 243

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED ODT-5-C-0010/HSCEDM-15-F-00002/P00001	2	5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	As a result of this change, the total amount obligated to this Task Order is increased, as follows:  From: (b)(4) By: (b)(4) To: \$2,554,791.69	2			
	Exempt Action: Y Discount Terms: (b)(4)  FOB: Destination Period of Performance: 12/01/2014 to 02/28/2015				
	Change Item 0001 to read as follows(amount shown is the total amount):				
001	Detention Services (Contract CLIN 5001) (b)(4)	(b)	(4)		
	Guaranteed Minimum (GM) = $(b)(4)$		4	22	
	Bed day rate (b)(4) (rounded)	9			
	The total amount funded for CLIN 0001 has increased:				
	From: (b)(4) By: (b)(4) To: \$2,268,056.73			r.	
	The total quantity for CLIN 0001 has been corrected:				
	From: N/A By: N/A To: (b) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Requisition No: 192115FNE00CCA001, 192115FNE00CCA002, 192115FNE00CCA002.A				
	Accounting Info: (b)(7)(E)	ŝ			
	Funded: \$0.00	8			
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF.
CONTINUATION SHEET	ODT-5-C-0010/HSCEDM-15-F-00002/P00001	3	5

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
0002	Accounting Info:  (b)(7)(E)  Funded: (b)(4) Accounting Info:  (b)(7)(E)  Funded: (b)(4) Period of Performance: 12/01/2014 to 01/31/2015  Change Item 0002 to read as follows(amount shown is the total amount):  Guard Services/Additional Guard Services  Transportation Guard Services (Contract CLIN 5004a):  (b)(4)  Additional Guard Services (Contract CLIN 5004c) - NTE (b)(4)  Additional Guard Services (Contract CLIN 5004c) - NTE (b)(4)  Accordingly, CLIN 0002 funding is decreased as follows:  From: (b)(4)				164,976.66
0003	By: (D)(4) To: \$164,976.66 Requisition No: 192115FNE00CCA001 Accounting Info: (b)(7)(E)  Funded: (b)(4)  Change Item 0003 to read as follows(amount shown is the total amount):  Detainee Wages (Contract CLIN 5005)  Monthly Price: \$1,500.00  CLIN 0003 funding is increased as follows:  From: \$4,500.00  Continued	3	мо	1,500.00	4,500.00

	PAGE OF	77.0
CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED ODT-5-C-0010/HSCEDM-15-F-00002/P00001	4 5	
ODT-5-C-00107 H3CEDM-13 1 000027 10000		

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE	AMOUNT (F)
(A)	By: \$0.00	e e e e e e e e e e e e e e e e e e e			
	To: \$4,500.00  CLIN 0003 quantity is corrected as follows:  From: N/A  By: N/A  To: 3  Product/Service Code: \$206  Product/Service Description: HOUSEKEEPING- GUARD  Requisition No: 192115FNE00CCA001				
	(b)(7)(E)  Funded: \$0.00  Change Item 0004 to read as follows(amount shown				
	is the total amount):		1		
004	Transportation Miles (Contract CLIN 5004b)		(	b)(4)	117,258.
	(b)(4)				
	From: (b)(4)  By: (b)(4)  To: \$117,258.30  Requisition No: 192115FNE00CCA001  Accounting Info: (b)(7)(E)  Funded: (b)(4)  Period of Performance: 12/01/2014 to 01/31/2015				
	The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that doe not exceed the total amount currently allotted to the items funded under this task order. The service provider is not authorized to continue twork on those item(s) beyond that point. The Government will not be obligated to reimburse the Continued	s 0			
					OPTIONAL FORM 336 (4-86

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

	THE TAX OF THE CONTROLLED	PAGE	OF
CONTINUIATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	5	<b>l</b> 5
CONTINUATION SHEET	ODT-5-C-0010/HSCEDM-15-F-00002/P00001	<u> </u>	<u> </u>

M NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
A)	(B)	(C)	(D)	(E)	( )
_	service provider in excess of the amount allotted				
	to those item(s) for performance beyond the	ļ	1 I	1	
	funding allotted.			į	
	runding arrocces.		H		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1 CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO	5. PROJECT NO. (If applicable)
P00002	03/19/2015	1921	15FNE00CCA003	
6 ISSUED BY CODE	ICE/DCR	7. ADM	MINISTERED BY (If other than Item 6)	CODE ICE/DCR
ICEDETENTION COMPLIANCE REM IMMIGRATION AND CUSTOMS ENFO OFFICE OF ACQUISITION MANAGE 801 I STREET NW (D)(6) (D)( WASHINGTON DC 20536		IMM OFF 801	DETENTION COMPLIANCE IGRATION AND CUSTOMS ICE OF ACQUISITION MA I STREET NW (D)(6)(E) HINGTON DC 20536	REMOVALS ENFORCEMENT NAGEMENT
8 NAME AND ADDRESS OF CONTRACTOR (No., street		(x) 9A.	AMENDMENT OF SOLICITATION NO.	
CORRECTIONS CORPORATION OF AM 10 BURTON HILLS BLVD NASHVILLE TN 372156105	TERICA	98.	DATED (SEE ITEM 11)	
		x OD	MODIFICATION OF CONTRACT/ORDE OT-5-C-0010 CCEDM-15-F-00002	R NO.
CODE 1597341510000	FACILITY CODE		DATED (SEE ITEM 13)	
1597341510000	11. THIS ITEM ONLY APPLIES	1000	0/31/2014	
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	oies of the amendment; (b) By acknoto to the solicitation and amendment no DFFERS PRIOR TO THE HOUR AN realready submitted, such change may	owledging rec numbers. FAI ID DATE SPE ay be made b	eipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF	e offer submitted; or (c) By TO BE RECEIVED AT F YOUR OFFER. If by
12 ACCOUNTING AND APPROPRIATION DATA (If req	uired) N	Net Inc	rease:	(b)(4)
See Schedule	ODIFICATION OF CONTRACTS/OR	DEDS IT MO	DDIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 44
	CT/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	ECT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43:103(b) TY OF:	
5. STREET (Specify type of mouniculor)	and danomy)			
E. IMPORTANT: Contractor x is not.	is required to sign this document	t and return	copies to the iss	uing office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION ( DUNS Number: 159734151 Contracting Officer's Represe	***************************************	s, including s	· · · · · · · · · · · · · · · · · · ·	asible )
Contracting Officer: $(b)(6)$ , (b) Contract Specialist: $(b)(6)$ ,	(b)(7)(C) 202-732 (b)(7)(C) 202-732	-	(b)(6),(b)(7)(C) (b)(6),(b)(7)(C)	
The purpose of this modificat	tion is to take the	e follo	owing actions:	31
) Apply funding to Contract	Line Item Numbers	(CLINS	5)	
ontinued			· ·	0)(4)
Except as provided herein, all terms and conditions of the ISA. NAME AND TITLE OF SIGNER (Type or print)	a document referenced in Item 9A or	r 10A, as here	etofore changed, remains unchanged and	in full force and effect.
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	D	(b)(6),(b)(7)(C)	3 - 23 -
NSN 7540-01-152-8070 Previous edition unusable			0	Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	ODT-5-C-0010/HSCEDM-15-F-00002/P00002	2	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	b. 0002C (Contract CLIN 5002C) Additional Guard			ì	
	Services in the amount of $(b)(4)$	İ			
	c. 0003 (Contract CLIN 5004) Detainee Wages in				
	the amount of \$1,500.00	Ì			
	d. 0004 (Contract CLIN_5004b) Transportation		6		
	Miles in the amount of (b)(4)				
	2) The Period of Performance is through March 31,				
	2015				
	This will increase the amount obligated as				
	follows:				
	From: (b)(4) By: (b)(4) To:		F1		
	\$4,861,355.83 Exempt Action: Y				
	FOB: Destination				
	Period of Performance: 12/01/2014 to 03/31/2015				
	Add Item 0001A as follows:			-7	
0001A	DETAINEE SERVICES (CLIN 5001)		(b)	(4)	2,268,056.7
	Guaranteed Minimum (GM) of (b)(4)		П		
	Detainee Services rate is (b)(4)				
	of paragraphic visits and visits				
	CLIN 0001a is increased as follows: From: (b)(4) By: (b)(4) To:		Ş		
	\$2,268,056.74				
	Quantity is increased as follows:				
	From: (b)(4) By: (b)(4) To: (b)(4)				
	Product/Service Code: S206		ŀ	1	
	Product/Service Code: 5200 Product/Service Description: HOUSEKEEPING- GUARD				
	Described Takes				
	Accounting Info: (b)(7)(E)				
		eta		İ	
	Funded: \$2,268,056.74				
			1	***	
	Add Item 0002C as follows:		Ш		
0002C	ADDITIONAL GUARD SERVICES (CLIN 5004c)		(b	)(4)	17,008.5
	Not-To-Exceed (NTE) (b)(4) NTE burn rate has (b)(4 hours remaining			ŝ	
	Secretaria de la composición dela composición de la composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición de la composición de la composición dela composición de la composición dela composición dela composición dela composición dela composición dela composición dela compos		ΙI	6	
	Continued	J.			
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CONTINUE TON CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	ODT-5-C-0010/HSCEDM-15-F-00002/P00002	3	1 2	4

ITEM NO.	SUPPLIES/SÉRVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(Q)	(E)	(F)
	Additional Guard Services rate is (b)(4) per hour  CLIN 0002C is increased as follows:  From: (b)(4) By: (b)(4) To: \$17,008.50  Quantity is increased as follows:  From: (b) hours By: (b) hours To: (b)(4) hours  Accounting Info: (b)(7)(E)				
	Funded: \$17,008.50				
	Change Item 0003 to read as follows(amount shown is the total amount):				
0003	DETAINEE WAGES (CLIN 5005)	4	МО	1,500.00	6,000.0
	Detainee Wages rate is \$1,500.00 per month				
	CLIN 0003 is increased as follows: From: \$4,500.00 By: \$1,500.00 To: \$6,000.00				
	Quantity is increased as follows: From: 3 months By: 1 month To: 4 months				
	Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD				
	Accounting Info: (b)(7)(E)				
	Funded: \$0.00	Total Control			
	Accounting Info: (b)(7)(E)		1.	3	
	Funded: \$1,500.00				
	Change Item 0004 to read as follows(amount shown is the total amount):				
0004	TRANSPORTATION MILES (CLIN 5004b)  Not-to-Exceed (NTE) rate is $(b)(4)$ miles  NTE burn rate has $(b)(4)$ niles remaining		(b)	(4)	137,257.2
	Transportation Miles rate is per mile Continued				
				ı.	

CONTINUE TION OFFE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CUMINUATION SHEET	ODT-5-C-0010/HSCEDM-15-F-00002/P00002	4	4

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	CLIN 0004 is increased as follows:  From: (b)(4)  By: (b)(4)  To: \$137,257.20				
	Quantity is increased as follows:  From: (b)(4) By: (b)(4) To:  (b)(4) miles	,			
	Accounting Info: (b)(7)(E)			100 100 100 100 100 100 100 100 100 100	
	Funded: \$0.00 Accounting Info: (b)(7)(E)				
	Funded: \( \frac{(b)(4)}{The funding provided in this modification is the amount presently available for payment and allotted to this task order. The service provider agrees to perform to the point that does not exceed the total amount currently allotted to the items funded under this task order. The service provider is not authorized to continue to work on those item(s) beyond that point. The Government will not be obligated to reimburse the service provider in excess of the amount allotted to those item(s) for performance beyond the funding allotted.	1 1			
					72

IMPORTANT:		ORDER FOR S	UPPLIES OR SERV	ICES				PAGE	OF PAGES
	Mark all packages and pap			1020		19 kelts waste		1	8
1. DATE OF ORE	DER 2. CONTRACT NO. ODT-5-C-00	(If any)					6. SHIP TO:		1072 1072
10/31/20		107		s. NAME O	CO	NSIGNEE			
3. ORDER NO. HSCEDM-1.	5-F-00002		N/REFERENCE NO.	ICE EN	FOR	CEMENT REMO			
ICEDETEN' IMMIGRATION OFFICE O	NCE (Address correspondence TION COMPLIANCE ION AND CUSTOMS F ACQUISITION MARKET NW ((b)(6)	REMOVALS ENFORCEMENT ANAGEMENT			ATI STR	ON AND CUSTO REET NW	MS ENFOR	CEMENT	
	ON DC 20536	<u></u>		c. CITY WASHIN	GTO	М		d STAT	e ZIP CODE 20536
7. TO:	to the same of the same of the same of the same of the same of the same of the same of the same of the same of	<u>\</u>	i d	f. SHIP VIA			1,000 P		
a. NAME OF CO CORRECTI	NTRACTOR ONS CORPORATION	OF AMERICA	<del>- 100 - 1 100</del>			8. TY:	PE OF ORDER	No. 176	- 22
b. COMPANY NA	AME			a. PURI	CHAS	BE .		X b. DELIVE	RY
c. STREET ADDI 10 BURTO	RESS N HILLS BLVD	,,,,,	i	REFEREN				reverse, this de	ng instructions on the elivery order is subject contained on this side
d. CITY	<del></del>	e. STA		and condition this order a	ns sp nd on	e following on the terms pecified on both sides of the attached sheet, if an	у.	only of this for subject to the t	m and is Issued terms and conditions umbered contract.
NASHVILLE	- Val Sullan	TN	372156105			100000000000000000000000000000000000000			
9 ACCOUNTING See Schee	G AND APPROPRIATION DAT.	4				NING OFFICE RCEMENT REMO	VAL		
	CLASSIFICATION (Check app	79	ILCC ONDOD)	DMEN-OWNED		e. HUBZone	2493	12 F.O.B. F Destin	
	AN-OWNED ELIGIBL	E UNDER THE WOSB PR	OGRAM	EDWQSB				15.50 S	
e INSPECTION Destinat	1 L L	EPTANCE ination	14. GOVERNMENT 9/L	NO.		15 DELIVER TO F.O.B. ON OR BEFORE (Del 30 Days Afte	le)		OUNT TERMS
	<del>// ////</del>	5-00-0	17. SCHEDULE (S	ee reverse for F	ejeci	Vons)		<u> </u>	
ITEM NO.	SI	UPPLIES OR SERVICES	1	QUANTITY ORDERED (c)	Tint (b)	UNIT PRICE (e)	AM	OUNT (f)	QUANTITY ACCEPTE (9)
	DUNS Number: 1 Program Office 973,776,1011 Contract Specia 202-732-1001 Contracting Off Continued	59734151 POC: (b)(6).(b)	b)(7)(						
				- 1 - 14			1		
	18. SHIPPING POINT		19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.	<u> </u>	<b>*</b> • • • • • • • • • • • • • • • • • • •	17(h) TOT/
			19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.	/ba//A	/* <del>5</del>	
,		DHS ICE		WEIGHT		20. INVOICE NO.	(b)(4)	**	TOT/ (Con
SÉE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		21. MAIL INVOICE TO			20. INVOICE NO.	(b)(4)		TOT/ (Con
SEE BILLING INSTRUCTIONS	18. SHIPPING POINT  8. NAME  b. STREET ADDRESS	BURLINGTON PO BOX 1620	21. MAIL INVOICE TO	d. STA	E	20. INVOICE NO.		85,118.6	TOT/ (Con page
SEE BILLING INSTRUCTIONS	a. NAME  b. STREET ADDRESS (or P.O. Box)	BURLINGTON PO BOX 1620	21. MAIL INVOICE TO	£	E	e. ZIP CODE 05495-1620		185,118.6	TOT/ (Con page
SÉE BILLING INSTRUCTIONS ON REVERSE	a. NAME b. STREET ADDRESS (or P.O. Box) c. CITY WILLISTON	BURLINGTON PO BOX 1620	21 MAIL INVOICE TO FINANCE CENTER OFOD-FNE	d. STA	E	e. ZIP CODE	\$1,3		TOT/ (Con page

	ORDER FOR SUPPLIES OR SERV SCHEDULE - CONTINUATION					PAGE NU		
IMPORTAN*	Mark all packages and papers with contract and/or order numbers.	2			1475 (NA) H	1500	70.00 T.C.	
DATE OF ORI	DER   CONTRACT NO.		ORDER NO. HSCEDM-15-F-00002					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT		TAUOMA	QUANTITY	
(a)	(b)	ORDERED (c)	(d)	PRICE (e)		(f)	ACCEPTED (9)	
	The purpose of this new Task Order against ODT-5-C-0010/ is to provide funding in the amount of (b)(4) for Detention Services, Transportation Service, Guard Service and Detainee Wages. Funding is provided for the period of October 3, 2014 through December 31, 2014.  As a result of this change, the total amount obligated is increased: From:  (D)(4) By: (D)(4)  To: \$1,385,118.66.  Exempt Action: Y Period of Performance: 10/03/2014 to 12/31/2014		ž					
0001	Detention Services  Bedday Rate D(4) Beds=		(	b)(4)	1,	098,360.00		
	The total amount funded for CLIN 0001 has increased:  From: (D)(4)  By: (D)(4)  To: \$1,098,360.00  The total quantity for CLIN 0001 has	4.				:		
9	increased: From: (By: (D)(4) To: (b)(4) Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD							
	Accounting Info: (b)(7)(E)  Funded: \$1,098,360.00	i i						
0002	Guard Service Continued			(b)(4)		165,000.00		
						263 360 00		

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))
AUTHORIZED FOR LOCAL REPODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53 213(f)

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 10/31/2014 ODT-5-C-0010/ HSCEDM-15-F-00002 QUANTITY UNIT **AMOUNT** ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT ACCEPTED PRICE ORDERED (0) (d) (e) (1) (c) (a) (b) Perdiem Rate (D)(4) per hr Addtional guard service Rate (b)(4) per | hr CLIN 0002 funding is increased as follows: From: (b)(4) ву: To: \$165,000.00 Accounting Info: (b)(7)(E) Funded: \$165,000.00 30 EA 150.00 4,500.00 Detainee Wages @ \$150.00 per month 0003 CLIN 0003 funding is increased as follows: From: \$0.00 By: \$4,500.00 To: \$4,500.00 CLIN 0001 quantity is increased as follows: From: 0 ву: 30 To: 30 Product/Service Code: S206 Product/Service Description: HOUSEKEEPING- GUARD Accounting Info: (b)(7)(E)Funded: \$4,500.00 117,258.66 0004 Transportation Services Rate Addtional Mileage Per Dime Rate CLIN 0004 funding is increased as follows: Continued ... \$121,758.66 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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OPTIONAL FORM 348 (Rev. 4/2008) Prescribed by GSA FAR (48 CFR) 53.213(f)

PAGE NO

4

		k all packages and papers with contract and/or order numbers.		5			2010/02/2003	3200	
DATE OF ORDER   CONTRACT NO.   10/31/2014   ODT-5-C-0010/				ORDER NO. HSCEDM-15-F-00002					
	114	All and the second seco		QUANTITY	LINUT			AMOUNT	QUANTITY
ITEM NO.		SUPPLIES/SERVICES	ĵi	ORDERED		PRICE		1000140 CE1450V	ACCEPTED
(a)	1	(b)	100 100 100 100	(c)	(d)	(e)	+	(1)	(8)
	Fro	om: (b)(4)	Ę						
	ву:		E.						
		\$117,258.66							
	1	1 F 1 F 1 F 1 F 1 F 1 F 1 F 1 F 1 F 1 F			1				
	(b)(7	counting Info:	0:						
	A		î.					9	
		nded: \$117,258.66					9		
	Inv	voicing Instructions:					i		
	Ser	rvice Providers/Contractors shall u	se			<u> </u>			
	1,3 (5) 7 1 1 1 1	ese procedures when submitting an	1777 A			357			
	inv	voice.	SI E						
		TOURSE AMERICAN TOWNS THE MENT	1 66				is a		
		Invoice Submission: Invoices shal mitted in a .pdf format on a month			8				
		sis via email to:	-1			1		Î	
		-	10						9
		(b)(7)(E)	E				ĺ		
	Eac	ch email shall contain only one (1)							
	inv	voice and the subject line of the e	mail			N. 7			
		ll annotate the invoice number. Th		15					
		ailed invoice shall include the bil dress shown below:	1.to						
	auc	diess shown below.	$\alpha$				l		
	DHS	S, ICE							
	72.749.24	nancial Operations - Burlington							
	1000000	D. Box 1620	Ĩ						
		IN: ICE-ERO/FOD-FNE lliston, VT 05495-1620	÷:						
	n	1113(0), 11 004)3 1020	10 10						
		te: the Service Providers or Contra			(e)	t:			
		nn and Bradstreet (D&B) DUNS Number							
		registered in the System for Award							
	2000	nagement (SAM) at https://www.sam.g ior to award and shall be notated o							
		ery invoice submitted to ensure pro					1		
		yment provisions are met. The ICE p							
		fice identified in the task							
	10000	der/contract shall also be notated	on						
	eve	ery invoice.							
	2.	Content of Invoices: Each invoice	•						
	Col	ntinued					í		
			9						
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			Mar Sol						
-	TOT	N CADDIED ECOWARD TO 1ST DAGE (ITEM 17/H))	N 18			1 1000 F		\$0.00	

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 42006) Prescribed by GSA FAR (48 CFR) 53 213(7)

PAGE NO 5

	T: Mark all peckages and papers with contract and/or order numbers.				·	
DATE OF ORI					i order no.   HSCEDM-15-F-0	10002
	014 ODT-5-C-0010/	- I _		=		
ITEM NO.	SUPPLIES/SERVICES	QUANT	ITY UNIT	UNIT PRICE	AMOUN	T QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(1)	(9)
	submission shall contain the following					
	information:					
	(i) Name and address of the Service					
	Provider/Contractor. Note: the name, address and DUNS number on the invoice M	1101				
	match the information in both the	031				
	Contract/Agreement and the information i	n			1	
	the SAM. If payment is remitted to anot					
	entity, the name, address and DUNS					
	information of that entity must also be					
	provided which will require Government					
	verification before payment can be		1			
	processed;	-				
	(ii) Dunn and Bradstreet (D&B) DUNS Numb	er;				
	(iii) Invoice date and invoice number:					1
	(iv) Agreement/Contract number, contract					}
	line item number and, if applicable, the order number;					
	(v) Description, quantity, unit of measu	re.				
	unit price, extended price and period of					
	performance of the items or services		-			
	delivered;					
	(vi) Shipping number and date of shipmen	t,				
	including the bill of lading number and	i				
	weight of shipment if shipped on Governm	ent				
	bill of lading;		İ	ļ		
	(vii) Terms of any discount for prompt					
	payment offered; (viii) Remit to Address;		ļ			
	(ix) Name, title, and phone number of					
	person to notify in event of defective .					
	invoice; and	ļ		İ		
		l				
	3. Invoice Supporting Documentation. In					
	order to ensure payment, the vendor must					
	also submit supporting documentation to			ļ		
	Contracting Officers Representative (COR	1)		1		
	identified in the contract as described					
	below. Supporting documentation shall be			]		
	submitted to the COR or contract Point of Contact (POC) identified in the contract					
	task order with all invoices, as	" I				
	appropriate. See paragraph 4 for detail	s				
	regarding the safeguarding of information					}
	Invoices without documentation to suppor					
	Continued					
<del></del>	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	$\overline{}$		I.	\$0.00	

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OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53.213(f)

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

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DATE OF ORD		CONTRACT NO.				ORDER NO.			
10/31/20	14	ODT-5-C-0010/				HSCEDM-15-F-00002			
ITEM NO.		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY		
(m)		, /h)	ORDERED (c)	<sub>(d)</sub>	PRICE		ACCEPTED (g)		
ITEM NO.	invoiter not invoited in the supplication of t		ORDERED (c)	UNIT (d)			ACCEPTED		
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OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GBA FAR (48 CFR) 53 213(f)

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IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO HSCEDM-15-F-00002 10/31/2014 ODT-5-C-0010/ AMOUNT QUANTITY DUANTITY UNIT DNIT SUIPPLIES/SERVICES ITEM NO. ACCEPTED ORDERED PRICE **(g)** (e) (c) (a) thi detainees transported; an itemized listing of all other charges; and, for reimbursable expenses (e.g. travel expenses, special meals, etc.) copies of all receipts. (v). Stationary Guard Services: (1) The itemized monthly invoice shall state the number of hours being billed, the duration of the billing (times and dates) and the name of the resident(s)/detainee(s) that was/were quarded. (vi). Other Direct Charges: The invoice shall include appropriate supporting documentation for any direct charge billed for reimbursement. 4. Safeguarding Information: As a contractor or vendor conducting business with Immigration and Customs Enforcement (ICE), you are required to comply with DHS Policy regarding the safeguarding of Sensitive Personally Identifiable Information (PII). Sensitive PII is information that identifies an individual, including an alien, and could result in harm, embarrassment, inconvenience or unfairness. Examples of Sensitive PII . include information such as: Social Security Numbers, Alien Registration Numbers (A-Numbers), or combinations of information such as the individual; s name or other unique identifier and full date of birth, citizenship, or immigration status. As part of your obligation to safeguard information, the follow precautions are required: Email supporting documents containing Sensitive PII in an encrypted attachment with password sent separately. Never leave paper documents containing Sensitive PII unattended and unsecure. ' When not in use, these documents will be locked in drawers, cabinets, desks, etc. so the information is not accessible to those Continued ... \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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PAGE NO

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DATE OF ORI	DER	CONTRACT NO.					ORDER NO.		
	014	ODT-5-C-0010/					HSCEDM-	15-F-00002	1
ITEM NO.		SUPPLIES/SERVICES		QUANTITY ORDERED		PRICE		TAUOMA	QUANTITY
(a)	wi+	(b) hout a need to know.		(c)	(d)	(e)		(f)	(9)
		se shredders when discarding pape:					- 1		
		uments containing Sensitive PII.							
			10.27				- 1		
		er to the DHS Handbook for Safegu	arding				- 1		
		sitive Personally Identifiable ormation (March 2012) found at					- 1		
		p://www.dhs.gov/xlibrary/assets/p	rivacy/d						
		privacy-safeguardingsensitivepiih							7
		ch2012.pdf for more information o /or examples of Sensitive PII.	n						
		If you have questions regarding p							
		ase contact ICE Financial Operati 77-491-6521 or by e-mail at	ons at						
	1-8	(b)(7)(E)							
	The	total amount of award: \$1,385,11	8.66.						
	The	obligation for this award is sho					- 1		
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	OTAL	CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))		>			10	\$0.00	

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